CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
July 7, 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-50361** **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-50350** 2015 - Constable Pct. #4 LBSP FY 15 (1284)

B. **AI-50334** 2015 - Safety Division (1100)

C. **AI-50310** 2015 - Purchasing (1100)

D. **AI-50316** 2015 - Pct. 2 Road Maintenance (1200)

E. **AI-50317** 2015 - Tax Office (1100)

F. **AI-50342** 2015 - Hidalgo County Sheriff's Office (1100)

G. **AI-50305** 2015 - Sheriff's Office / Federal Sharing U.S. Department of Treasury (1228)

H. **AI-50290** 2015 - Public Defender's (1282)

I. **AI-50298** 2015 - J.P. Pct. 4, Pl. 2 (1100)

J. **AI-50192** 2015 - Sheriff's Dept. / Jail (1100)

K. **AI-50219** 2015 - Constable Pct. 1 (1100)

L. **AI-50198** 2015 - County Court #1 (1100)

M. **AI-50247** 2015 - County Court #4 (1100)

N. **AI-50248** 2015 - Justice Crt. Tech. (1242)

O. **AI-50254** 2015 - District Attorney (1100)

P. **AI-50344** 2015 - WIC (1292)

Q. **AI-50258** 2015 - WIC (1292)

R. **AI-50262** 2015 - 93rd District Court (1100)

S. **AI-50259** 2015 - 332nd D.C. (1100)

T. **AI-50273** 2015 - I.T. Department (1100)

U. **AI-50173** 2015 - Adult Probation (1289)

V. **AI-50274** 2015 - Health & Human Services Dept. / T.B. Control (1293)

W. **AI-50106** 2015 - HIDTA (1252)

X. **AI-50089** 2015 - County Clerk's (1100)

Y. **AI-50339** 2015 - Precinct No.3 (1345)

Z. **AI-50289** 2015 - Pct #3 Sanitation (1100)

3. **2015 Interdepartmental transfers:**

A. **AI-50335** Pct.1 RD Maint (1200):
Approval of 2015 interdepartmental transfer from Adm.program no.004 to Rd. Maint. program no.005, in the total amount of $150.00

B. **AI-50291** 449th District Court (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm. - Contingency to 449th District Court in the total amount of $2,500.00 to pay referee services rendered in 10 detention hearings from Feb. 11, 2015 to May 26, 2015.

C. **AI-50337** Precinct No.3 (1345):
Approval of 2015 interdepartmental transfer within CO's 2014 from program (109) to program (108) in the total amount of $62,295.27

4. **Interfund transfers:**

A. **AI-50332** Pct. 2 Various Projects (1100):
Approval of 2015 interfund transfer from R&B (1200) to Pct. 2 Various Projects (1100) in the amount of $60,996.32.

5. **Planning Department:**

A. **AI-50311** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

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

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

A. **AI-50275** Right of Way:
Red Gate Pipeline, LP:
Line will be installed by conventional bore. Location: Guajolote Ranch Road. Crossing Distance 57'; 1.85 miles from FM 681. (Pct. 3)

B. **AI-50251** Right of Way:
North Alamo Water Supply Corporation: Mile 21 North Road- Proposing to extend a 4 inch waterline along the south side of Mile 21 North Road for a distance of 2,740 feet.

7. **Tax Refunds:**

A. **AI-50110**

ACCOUNT NUMBER	PAYER	AMOUNT
A1750.01.000.0103.00	CORELOGIC	$2,873.22
P7170.14.026.0002.00	CORELOGIC	$2,972.50
S3015.99.000.0001.01	TRADING CHEMICAL SERVICES LLC/SOLVENTS DIVISION	$2,930.19

B. **AI-50257**

ACCOUNT NUMBER	PAYER	AMOUNT
H0422.00.000.0026.00	CORELOGIC/BBVA COMPASS	$4596.71

C. **AI-50111**

ACCOUNT NUMBER	PAYER	AMOUNT
A1800.99.038.0010.03	HELENA CHEMICAL COMPANY	$20,920.20
E3300.00.248.0001.00	INTER NATIONAL BANK	$5,463.03
T5200.00.002.0010.00	OCWEN LOAN SERVICING LLC	$2,621.90
W3800.00.682.0000.24	JONES, GALLIGAN, KEY & LOZANO LLP	$21,868.08
W7700.04.000.0030.00	K2 TOWERS LLC	$2,510.03

8. **Membership Dues:**

A. **AI-50149** County Clerk (1100):
Requesting approval to pay the 2015-2016 (PRIA) Property Records Industry Association membership dues in the amount of $395.00 for Arturo Guajardo, Jr., County Clerk, and $50.00 for Associate membership dues for Annette Muñiz, Chief Deputy, in the combined amount of $445.00, with authority for the County Treasurer to issue check after

review, audit, and processing procedures are completed by the County Auditor.

B. **AI-50083** Texas A&M AgriLife Extension Service (1100):
Requesting approval to pay membership dues for Ashley Gregory, Hidalgo County Extension Agent-Horticulture, for six separate memberships totaling $475.00 (with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor) for the following organizations:

1) Esilon Sigma Phi (ESP) in the amount of $50.00 through Req. #278635
2) District 12 Texas Association of Extension 4-H Agents (D12TAE4-HA) in the amount of $120.00 through Req. #278639
3) Texas Agricultural Agent's Association (TCAAA) in the amount of $110.00 through Req.#278642
4) American Society for Horticulture Science (ASHS) in the amount of $135.00 through Req. #278623
5) American Horticulture Society (AHS) in the amount of $35.00 through Req. #278630
6) Texas Nursery & Landscape Association (TNLA) in the amount of $25.00 through Req. #278772

9. **Auditor's Office:**

A. **AI-50271** Discussion, consideration and approval to process the City of Edinburg's "The Shoppes at Rio Grande Valley" 2014-2015 TIRZ payment, in the amount of $232,203.55 pursuant to the interlocal agreement between the City of Edinburg, Hidalgo County, and the Reinvestment Zone No. 1, City of Edinburg.

B. **AI-50272** Discussion, consideration and approval to process the City of Alamo 2014-2015 TIRZ payment, in the amount of $36,416.99, pursuant to the interlocal agreement between the City of Alamo, Hidalgo County, and the Reinvestment Zone No. 1, City of Alamo.

C. **AI-50261** Discussion, consideration and approval to process the City of Edinburg 2014-2015 TIRZ payment in the amount of $96,303.33 pursuant to the interlocal agreement between the City of Edinburg, Hidalgo County, and Tax Increment Reinvestment Zone No. 3.

10. **Budget & Management:**

A. **AI-50127** Report and approval of emergency transfers for the period of June 1, 2015 through June 29, 2015.

B. **AI-50343** 2015 General Fund Salary Sweep (1100):
Approval to transfer lapsed salaries from various departments to the Co. Wide Adm.-Contingency account.

C. **AI-50055** 1. Approval of reimbursement in the amount of $877,949.20 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 06/06/15 to 06/19/15.

06/06-12/15	$481,653.87
06/13-19/15	$396,295.33
TOTAL	$877,949.20

2. Approval of wire transfer to cover claims paid.

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

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

A. **AI-50346** 1. Acceptance and approval of request for Payment Application #1 in the total amount of $5,260.32 submitted by Herrera & Hunt Inc., in connection with the project: Hidalgo County Facilities Management -"Turnkey Installation of a Bullet Proof Window w/Tray at JP Pct. 1 Pl. 2 -JP Morales" PO#720817 through Project# 2015-040A-MSS.

2. Acceptance and approval of request for Payment Application #1 in the total amount of $ 2,848.16 submitted by Herrera & Hunt Inc., in connection with the project: Hidalgo County- "Bullet Proof Window at JP Pct.1 Pl. 1- JP Saenz" PO#720818 through Project#2015-040-MSS.

B. **AI-50295** Ratification of fully executed Change Order No. 4 in connection with contract No. C-14-362-10-28 -Precinct #1 -SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS PROJECT (from Tower Road to Val Verde Road) as recommended by project engineer, Mr. Raul Sesin, P.E.

C. **AI-50301** Acceptance and approval of Invoice# M197422 in the amount of $1,173.87, and Invoice # M198404 in the amount of $19,051.13, for processing and payment as submitted by HALFF ASSOCIATES, INC., in connection to "on call" Contract #C-14-100-04-29 under (WA#1-PO#-725567) for PROJECT: Facilities Management -"Mechanical and Electrical Design Services for Space Pressure Control" for the County Autopsy Facility.

D. **AI-50314** Acceptance & approval of the following invoices for various projects submitted by contracted/project engineer, L & G Consulting Engineers, Inc.:

1. Invoice No. 11325175- $ 25,832.40 for "Mile 3-WA#1";
2. Invoice No. 11325176- $ 19,040.96 for "FM 494-Shary Road Project";
3. Invoice No. 11325182- $ 131,792.83 for "Mile 3-WA#2" ;
4. Invoice No. 11325186- $2,858.66 for "Mile 2 N. Roadway Reconstruction"

E. **AI-50294** 1. Approval of Request for Payment-Application No. 5 in the amount of $2,081,561.15 from Central Air and Heating Services, Inc., awarded contractor for the Sheriff's Office "Adult Detention Center and Law Enforcement Facility Roof &/or Air Condition Repairs &/or Replacement", and as certified for payment by project engineer, Chanin Engineering, and reviewed & initialed by construction manager, Prodigy Construction Management through contract #C-14-047-01-20;

2. Acceptance & approval of Invoice No.1227 in the amount of $32,838.30, 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."

3. Acceptance and approval of invoice No. 13159-8 in the amount $20,942.84 submitted by Chanin Engineering LLC, contracted engineer for the, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement" C-13-133-07-09;

F. **AI-50090** 1. Hidalgo County Juvenile Probation Department, Executive Director, Israel "Buddy" Silva is requesting that Commissioners Court permit the Hidalgo County Purchasing Department to conduct the procurement process only as the HC Juvenile Board of Judges will select and award contract for the following services: "Juvenile Justice Alternative Education Program" [JJAEP] RFP 2016-119;

2. Authority for the HC Purchasing Department to advertise a Request for Proposals with approval of procurement packet developed through collaboration with Juvenile Probation Director and staff [i.e. credentials, qualifications, scope of work/services, legal notices, terms, conditions, selection criteria and any educational guidelines and/or requirements] as attached hereto for: "Juvenile Justice Alternative Education Program" [JJAEP] through project #2016-119.

G. **AI-50225** Requesting authority to enter into a new 48-month (capital) lease copier agreement for a Ricoh Aficio MP 5054 through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #277984 in the amount of $133.69/month-equipment and B/W Service Impressions @ $32.00/month with a total of $165.69/month each, to include the signing of required documents by Co. Judge or court Member, effective upon approval.

H. **AI-50234** Requesting authority to enter into a new 48-month (capital) lease copier agreement for a Ricoh Aficio MP 3354SO through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #278768 in the amount of $126.70/month-equipment and B/W Service Impressions @ $14.25/month with a total of $140.95/month each, to include the signing of required documents by Co. Judge or court Member, effective upon approval.

I. **AI-50238** **Constable Pct. 3**
Requesting approval and authorization for purchase/installation of lighting equipment & accessories from Fleet Safety Equipment Inc., through County's membership/participation with Buyboard Contract #432-13 in the amount of $21,466.25 Constable Pct. 3 new 2015 Ford Explorers to include but not limited to availability and market price fluctuation.

J. **AI-50249** Requesting authority to advertise (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) and approval of procurement packet (i.e., specifications, legal notice etc.) as attached hereto for Road & Drainage Construction for Heidelberg Subdivision, an Hidalgo County Pct 1 BCAP

project.

K. **AI-50246** Acceptance and approval of request for payment of invoice # 11325161 for $45,155.82 submitted by L&G Engineering for the FM 1925 Project [Sharp Rd. realignment], Phase II, WA#2 with PO# 724398.

L. **AI-50196** Add/Delete Fuel Cards/Drivers for the following:

1. District Attorney - Add Drivers
2. Adult Probation - Add/Delete Drivers
3. Constable Pct No. 1 - Add Drivers and Cards
4. Texas A&M AgriLife Extension Services- Add Drivers

AI-50361 **1.**

CC CONSENT

Meeting Date: 07/07/2015

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: 07/06/2015 12:02 PM

Final Approval Date: 07/06/2015

Approval of Check Register as Summarized Below

July 7th, 2015

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	417604	418303		2,307,247.05
02	Special Revenue	403495	403844		725,735.83
04	Capital Projects	16241	16254		2,597,398.66
05	Trust & Agency	24431	24464		2,019,033.06
07	Proprietary	6058	6063		14,799.41
15	Urban County	30304	30332		362,696.01
			Total checks		**8,026,910.02**
Wire Transfers for:					
Urban County			ITEMS:	1	10,607.25
			Total:		10,607.25
Ach Withdrawals for:					
General Fund			ITEMS:	2	1,100,215.44
Trust & Agency Funds			ITEMS:	8	1,230,049.55
Payroll Fund			ITEMS:	3	3,298,471.89
Proprietary Funds			ITEMS:	2	989,476.01
			Total withdrawals:		6,618,212.89
Bank Internal Transfer for:					
General Fund			ITEMS:	6	5,580,297.97
Special Revenue Funds			ITEMS:	5	1,939,239.48
Proprietary Funds			ITEMS:	2	41,903.93
			Total transfers:		7,561,441.38
			Total electronic payments:		14,190,261.52
			Grand Total:		**22,217,171.54**

Wire Transfers

Date	To	For	From	Amount
06/26/15	Bank of New York Mellon	HUD 108 Collections	Urban County Program	10,607.25
			Total Urban County	10,607.25
			Total Wire Transfers	10,607.25

ACH Withdrawals

Date	To	For	From	Amount
06/23/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	519,155.22
07/01/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	581,060.22
			Total General	1,100,215.44
06/29/15	IRS Tax Payment	Urban County PP13	Trust & Agency Fund	1,074,707.31
07/01/15	IRS Tax Payment	Elected Officials PP12	Trust & Agency Fund	49,165.60
06/29/15	IRS Tax Payment	Urban County PP13	Trust & Agency Fund	9,325.32
06/30/15	Esimpkins	457 Reg. & Urban	Trust & Agency Fund	8,202.41
07/02/15	Esimpkins	457 Elected Officials	Trust & Agency Fund	275.00
06/26/15	Bank of America	Tx Dept of Criminal Just.	Trust & Agency Fund	33,645.56
06/30/15	TXSDU	E.Officials Child Support	Trust & Agency Fund	1,100.00
06/26/15	TXSDU	Child Support (Reg. & Ur.)	Trust & Agency Fund	53,628.35
			Total Trust & Agency	1,230,049.55
06/26/15	County Employees	Regular Payroll PP13	Payroll Fund	3,169,923.17
06/26/15	Urban Co. Employees	Urban Co. Payroll PP13	Payroll Fund	27,234.61
06/30/15	Elected Officials	Elected Official PP13	Payroll Fund	101,314.11
			Total Payroll	3,298,471.89
06/25/15	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	36,832.52
06/25/15	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	952,643.49
			Total Proprietary	989,476.01
			Total ACH Withdrawal	6,618,212.89

Bank Internal Transfers

Date	To	For	From	Amount
06/24/15	Payroll Fund	Regular PP13	General Fund	2,157,885.78
06/25/15	Trust & Agency Fund	Regular PP13	General Fund	2,034,045.28
06/26/15	Payroll Fund	Elected Officials PP12	General Fund	109,706.08
06/29/15	Trust & Agency Fund	Elected Officials PP12	General Fund	96,209.01
06/25/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	558,797.55
07/02/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	623,654.27
			Total General	5,580,297.97
06/24/15	Payroll Fund	Regular PP13	Special Revenue Fund	989,709.49
06/25/15	Trust & Agency Fund	Regular PP13	Special Revenue Fund	893,638.41
06/24/15	Payroll Fund	Urban County PP13	Special Revenue Fund	27,234.61
06/25/15	Trust & Agency Fund	Urban County PP13	Special Revenue Fund	26,198.76
06/25/15	General Fund	State Comptroller	Special Revenue Fund	2,458.21
			Total Special Revenue	1,939,239.48
06/24/15	Payroll Fund	Regular PP13	Proprietary	22,327.90
06/25/15	Trust & Agency Fund	Regular PP13	Proprietary	19,576.03
			Total Proprietary	41,903.93
			Total Bank Transfers	7,561,441.38
			Grand Total	14,190,261.52

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00411064	-107.71	06/26/15	328626 AT&T	CV
01	00417604	42.91	06/30/15	413151 ALVAREZ, FERNANDO	C
01	00417605	77.00	06/30/15	201502 BENAVIDEZ, ROEL JR	C
01	00417606	92.54	06/30/15	302813 CARRASCO, ROEL	C
01	00417607	10.90	06/30/15	370398 CAVAZOS, ANTONIO	C
01	00417608	5,181.19	06/30/15	343277 CITIBANK	C
01	00417609	618.70	06/30/15	343277 CITIBANK	C
01	00417610	17.40	06/30/15	432679 CUELLAR, CARLOS	C
01	00417611	195.00	06/30/15	275875 EAN HOLDINGS, LLC	C
01	00417612	18.69	06/30/15	400653 ELIZONDO, FRANCISCO	C
01	00417613	49.82	06/30/15	413780 HERNANDEZ, CESAR	C
01	00417614	42.97	06/30/15	420247 JOHNSON, WILLIAM P.	C
01	00417615	30.29	06/30/15	374911 LARA, RUBEN	C
01	00417616	215.00	06/30/15	310735 LEO, MICHAEL	C
01	00417617	32.49	06/30/15	224138 LOPEZ, JULIO	C
01	00417618	49.53	06/30/15	375144 LUERA, ROBERT	C
01	00417619	28.85	06/30/15	374229 PEREZ, MARK	C
01	00417620	76.33	06/30/15	409456 QUINTERO, CORINA	C
01	00417621	405.40	06/30/15	299871 RAMOS, ESTANISLADO III	C
01	00417622	24.03	06/30/15	416681 SAENZ, LONGINO	C
01	00417623	38.75	06/30/15	380253 SALINAS, NIDIA	C
01	00417624	750.00	06/30/15	66273 OFFICE OF THE SECRETARY OF STATE	C
01	00417625	43.66	06/30/15	403105 VARGAS, JAVIER JR.	C
01	00417626	11.03	06/30/15	432687 VASQUEZ, ARTURO	C
01	00417627	421.56	06/30/15	118397 VILLARREAL, PABLO JR.	C
01	00417628	1,410.00	06/30/15	436275 WESTERN CAROLINA UNIVERSITY	C
01	00417629	135.00	06/30/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00417630	2,545.00	06/30/15	375454 ALEXANDER, PAMELA S.	C
01	00417631	400.00	06/30/15	305464 ALVAREZ, JUAN R.	C
01	00417632	410.00	06/30/15	419397 ANAYA LAW FIRM PLLC	C
01	00417633	2,007.50	06/30/15	66702 ARIZPE, SOFIA	C
01	00417634	400.00	06/30/15	309931 BALL, JOHNATHAN TRACY	C
01	00417635	822.50	06/30/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00417636	290.00	06/30/15	297895 CANCHE, RUDY JR.	C
01	00417637	2,455.00	06/30/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00417638	1,600.00	06/30/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00417639	695.00	06/30/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00417640	557.50	06/30/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00417641	615.00	06/30/15	391948 LAW OFFICE OF MARLA CUELLAR	C
01	00417642	1,052.50	06/30/15	322555 ESPINOSA, PILAR V.	C
01	00417643	370.00	06/30/15	316105 LAW OFFICE OF CARLOS A. GARCIA	C
01	00417644	2,657.50	06/30/15	241873 JAIME ROEL GARCIA	C
01	00417645	985.00	06/30/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00417646	527.50	06/30/15	371432 GARZA, AURELIO	C
01	00417647	1,450.00	06/30/15	249629 GARZA, CARLOS JAIME	C
01	00417648	350.00	06/30/15	434183 GARZA, DORA ALICIA	C
01	00417649	1,025.00	06/30/15	395641 GARZA, JOSE M.	C
01	00417650	750.00	06/30/15	159298 GARZA, ROGELIO	C
01	00417651	205.00	06/30/15	252743 GARZA, ROLANDO	C
01	00417652	1,665.00	06/30/15	19062 GOMEZ, JOSE ANTONIO	C
01	00417653	1,450.00	06/30/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00417654	410.00	06/30/15	8311 GORENA, DAVID R.	C
01	00417655	272.50	06/30/15	417564 GUERRERO, JOSE ROBERTO	C
01	00417656	400.00	06/30/15	350095 HERNANDEZ, AGUSTIN JR	C
01	00417657	600.00	06/30/15	240079 HIGDON LAW FIRM, P.C.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00417658	550.00	06/30/15	215724 LAW OFFICE OF ABEL HINOJOSA	C
01	00417659	427.50	06/30/15	299219 LAW OFFICE OF ALMA R. GARZA, P.C.	C
01	00417660	290.00	06/30/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00417661	2,290.00	06/30/15	92096 SEPULVEDA, ELOY	C
01	00417662	4,695.00	06/30/15	292346 LAW OFFICE OF LUIS M. SINGLETERRY	C
01	00417663	1,202.50	06/30/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00417664	1,000.00	06/30/15	254673 LOPEZ, GREGORIO R.	C
01	00417665	6,235.00	06/30/15	353582 LOPEZ, TEODULO L. JR.	C
01	00417666	400.00	06/30/15	396648 THE MANGI LAW OFFICE, P.C.	C
01	00417667	440.00	06/30/15	385174 MCGEE, DAVID LEE	C
01	00417668	150.00	06/30/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00417669	1,305.00	06/30/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00417670	222.50	06/30/15	402320 PENA LAW GROUP, PLLC	C
01	00417671	535.00	06/30/15	324175 PEREZ, MARTIN L.	C
01	00417672	1,025.00	06/30/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00417673	720.00	06/30/15	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00417674	2,490.00	06/30/15	209783 RAMIREZ, CARMEN B.	C
01	00417675	200.00	06/30/15	152013 RAMIREZ, REGINALDO	C
01	00417676	210.00	06/30/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00417677	925.00	06/30/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00417678	1,130.00	06/30/15	256463 RODRIGUEZ, JOHN J.	C
01	00417679	680.00	06/30/15	311553 THE SANCHEZ LAW FIRM	C
01	00417680	50,000.00	06/30/15	414506 SHEARD, HILARY RUTH	C
01	00417681	735.00	06/30/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00417682	400.00	06/30/15	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00417683	350.00	06/30/15	204927 VASQUEZ, LIBRADO KENO	C
01	00417684	1,182.50	06/30/15	51764 UNITED STATES TREASURY	C
01	00417685	457.50	06/30/15	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00417686	305.00	06/30/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00417687	156.00	06/30/15	145106 BOOTH, DALE RANDOLPH JR.	C
01	00417688	368.00	06/30/15	407852 LIFELOC TECHNOLOGIES, INC.	C
01	00417689	642.68	06/30/15	184241 SHORELINE, INC.	C
01	00417690	32.19	06/30/15	251577 VERIZON SOUTHWEST	C
01	00417691	28,251.00	06/30/15	358185 CALDWELL COUNTRY CHEVROLET	C
01	00417692	903.92	06/30/15	332674 ADVANCE STORES COMPANY, INC.	C
01	00417693	57.72	06/30/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00417694	42.09	06/30/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00417695	37.72	06/30/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00417696	68.44	06/30/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00417697	32.72	06/30/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00417698	36.16	06/30/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00417699	58.08	06/30/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00417700	32.72	06/30/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00417701	8,489.76	06/30/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00417702	28.00	06/30/15	416410 AIRGAS USA, LLC	C
01	00417703	225.00	06/30/15	403709 AL3 ENTERPRISES, LLC	C
01	00417704	28.99	06/30/15	399140 ALARM SECURITY GROUP LLC	C
01	00417705	779.29	06/30/15	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00417706	25.00	06/30/15	435660 ALMANZA, MARIA	C
01	00417707	27.00	06/30/15	435694 ALVAREZ, JUAN A.	C
01	00417708	1,080.00	06/30/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00417709	314.93	06/30/15	1864 AMIGO IMPLEMENT CO., INC	C
01	00417710	774.82	06/30/15	1864 AMIGO POWER EQUIPMENT	C
01	00417711	1,706.25	06/30/15	199362 ANRIGE, INC.	C
01	00417712	90,000.00	06/30/15	316156 LINEBARGER GOGGAN BLAIR & SAMPSON,LLP	C

Bank	Check No	Amount	Date	Vendor		Type
01	00417713	24,208.27	06/30/15	302465	ARGUINDEGUI OIL CO II LTD	C
01	00417714	107.71	06/30/15	328626	AT&T	C
01	00417715	96.63	06/30/15	328626	AT&T	C
01	00417716	1,363.79	06/30/15	328626	AT&T	C
01	00417717	8,047.07	06/30/15	328626	AT&T	C
01	00417718	691.96	06/30/15	328626	AT&T	C
01	00417719	8.50	06/30/15	151521	AT&T TELECONFERENCE SERVICES	C
01	00417720	347.51	06/30/15	278378	AT&T LONG DISTANCE	C
01	00417721	5,940.96	06/30/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00417722	5,411.54	06/30/15	337412	AUTOZONE	C
01	00417723	.15	06/30/15	435821	AVILA, GABRIELA	C
01	00417724	1.00	06/30/15	435589	AYALA, JOSE MANUEL	C
01	00417725	4.00	06/30/15	435201	BALDEMAR, ERIK	C
01	00417726	.03	06/30/15	435287	BELLO, NICOLAS JR.	C
01	00417727	6,263.45	06/30/15	430528	BENJAMIN FOODS, LLC	C
01	00417728	501.00	06/30/15	96822	BERT OGDEN CHEVROLET INC.	C
01	00417729	4,820.41	06/30/15	264423	B.C. FOOD GROUP, LLC	C
01	00417730	296.43	06/30/15	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00417731	140.00	06/30/15	385778	BIO-OPS, LLC.	C
01	00417732	.15	06/30/15	435759	BRISENO, GUADALUPE	C
01	00417733	6,946.25	06/30/15	4537	BURTON AUTO SUPPLY, INC	C
01	00417734	25,000.00	06/30/15	189324	BURTON MCCUMBER & CORTEZ, LLP	C
01	00417735	431.38	06/30/15	4553	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	C
01	00417736	1,838.25	06/30/15	4561	BUSTER LIND PRODUCE	C
01	00417737	174.40	06/30/15	124346	C & S SAFETY SUPPLY	C
01	00417738	198.36	06/30/15	179272	CANON FINANCIAL SERVICES INC.	C
01	00417739	100.00	06/30/15	436313	CANTU, DAVID	C
01	00417740	155.00	06/30/15	404748	CANTU, MARIA DE LA LUZ	C
01	00417741	75.00	06/30/15	436178	CASTELLON, BERTHA	C
01	00417742	59.20	06/30/15	339903	CAVAZOS, LINDA	C
01	00417743	287.98	06/30/15	300896	CC DISTRIBUTORS, INC.	C
01	00417744	271.26	06/30/15	153915	CDW GOVERNMENT INC.	C
01	00417745	216.00	06/30/15	428752	CENTER FOR DISEASE DETECTION, LLC	C
01	00417746	915.31	06/30/15	302511	CENTRAL RESTAURANT PRODUCTS	C
01	00417747	.15	06/30/15	435848	CERDA, MARIA LUISA	C
01	00417748	.10	06/30/15	435171	CHAGOYA, JORGE	C
01	00417749	53.00	06/30/15	435600	CHAVERO, ANGEL	C
01	00417750	20.00	06/30/15	435490	CHAVEZ, IRENE	C
01	00417751	313.87	06/30/15	195332	CHIEF SUPPLY CORPORATION	C
01	00417752	3,440.70	06/30/15	6513	CITY OF EDINBURG	C
01	00417753	126.81	06/30/15	6637	CITY OF MISSION	C
01	00417754	119.43	06/30/15	169447	CITY OF WESLACO	C
01	00417755	50.50	06/30/15	404101	CLINICAL PATHOLOGY ASSOCIATES	C
01	00417756	6,090.43	06/30/15	403954	COLORADO BOXED BEEF CO.	C
01	00417757	108.47	06/30/15	359092	COMFORT INN	C
01	00417758	390.00	06/30/15	78174	COPY GRAPHICS, INC	C
01	00417759	48.00	06/30/15	263559	COPY IT, INC.	C
01	00417760	14.51	06/30/15	270563	CPL RETAIL ENERGY, LP	C
01	00417761	20.00	06/30/15	310239	D & M CLEANERS	C
01	00417762	290.00	06/30/15	250562	DANABY RENTALS, INC.	C
01	00417763	1,950.00	06/30/15	195294	DAVILA & ASSOCIATES, INC	C
01	00417764	.10	06/30/15	435511	DAVILA, MARIA	C
01	00417765	30.56	06/30/15	367044	DE ALBA TORTILLA FACTORY & BAKERY	C
01	00417766	476.00	06/30/15	436305	DE LA CERDA, ROBERTO	C
01	00417767	.10	06/30/15	435236	DE LA ROSA, MARK	C

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01	00417768	105.24	06/30/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00417769	30.00	06/30/15	435724	DIAZ, RAUL L.	C
01	00417770	20.10	06/30/15	435317	DIN, EDWARD T.	C
01	00417771	110.97	06/30/15	228389	DIRECTV, INC.	C
01	00417772	117.00	06/30/15	228389	DIRECTV, INC.	C
01	00417773	70.00	06/30/15	227153	ECONOMY TIRES & WHEELS	C
01	00417774	1,200.00	06/30/15	9873	EDCOUCH FIRE DEPT	C
01	00417775	500.00	06/30/15	94986	ELISA G. SANCHEZ, M.D.	C
01	00417776	216.20	06/30/15	396095	ENTERPRISE HOLDINGS, INC.	C
01	00417777	3,894.90	06/30/15	387436	ESPINOSA LAW FIRM, LLC	C
01	00417778	3,171.07	06/30/15	11827	FARMER BROS CO.	C
01	00417779	294.04	06/30/15	311928	FASTENAL COMPANY	C
01	00417780	760.56	06/30/15	11908	FEDEX	C
01	00417781	12.77	06/30/15	11908	FEDEX	C
01	00417782	13.15	06/30/15	11908	FEDEX	C
01	00417783	521.87	06/30/15	248649	FLEETPRIDE	C
01	00417784	210.50	06/30/15	361577	FLORES, CRISELDA I. RINCON	C
01	00417785	4,091.88	06/30/15	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00417786	542.25	06/30/15	332348	FOUR PAWS ANIMAL HOSPITAL	C
01	00417787	75.00	06/30/15	435686	FRAYRE, MARIA	C
01	00417788	211.09	06/30/15	13129	FRENCH ELLISON TRUCK CENTER LLC	C
01	00417789	1,457.21	06/30/15	428450	FRESHPOINT SOUTH TEXAS, LP	C
01	00417790	650.47	06/30/15	321826	G & K SERVICE INC.	C
01	00417791	260.38	06/30/15	321826	G & K SERVICE INC.	C
01	00417792	1,771.12	06/30/15	231266	G & S GLASS LLC	C
01	00417793	978.00	06/30/15	183121	GALLS LLC	C
01	00417794	.10	06/30/15	435546	GAMEZ, MAGDA	C
01	00417795	20.00	06/30/15	435295	GARCIA, JESUS CANTU	C
01	00417796	.15	06/30/15	435775	GARZA, LEONTE	C
01	00417797	50.00	06/30/15	435864	GARZA, ROSA EDNA	C
01	00417798	1,000.51	06/30/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00417799	1,725.14	06/30/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00417800	2,946.00	06/30/15	189774	GERARD RICKHOFF	C
01	00417801	11.00	06/30/15	409103	GOMEZ, FELIPE LEIJA	C
01	00417802	7.74	06/30/15	419435	GONZALES, VANCE W.	C
01	00417803	.10	06/30/15	435716	GONZALEZ, BENSISLAO	C
01	00417804	2,420.46	06/30/15	259268	GRAYBAR ELECTRIC CO., INC	C
01	00417805	20.70	06/30/15	433136	GREGORY, ASHLEY	C
01	00417806	1,337.20	06/30/15	15253	GULF COAST PAPER CO.	C
01	00417807	514.00	06/30/15	15261	GULF DATA PRODUCTS	C
01	00417808	6.00	06/30/15	435708	GUZMAN, SOFIA	C
01	00417809	7.00	06/30/15	252468	HACIENDA FORD	C
01	00417810	1,691.60	06/30/15	296627	HENRY SCHEIN, INC.	C
01	00417811	.10	06/30/15	435570	HERNANDEZ, CRISTIAN	C
01	00417812	50.00	06/30/15	435643	HERNANDEZ, JOE	C
01	00417813	.10	06/30/15	435228	HERNANDEZ, WILLIAM	C
01	00417814	400.00	06/30/15	272566	HIDALGO COUNTY CLERK'S OFFICE	C
01	00417815	7.50	06/30/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00417816	10.00	06/30/15	435619	HINOJOSA, CARLOS	C
01	00417817	7,080.00	06/30/15	94366	BD HOLT CO	C
01	00417818	2,652.00	06/30/15	224243	IBM CORPORATION	C
01	00417819	3,288.00	06/30/15	296503	ICS JAIL SUPPLIES INC.	C
01	00417820	386.04	06/30/15	405078	INDUSTRIAL DISTRIBUTION GROUP	C
01	00417821	450.00	06/30/15	379093	INSIGHT PUBLIC SECTOR, INC.	C
01	00417822	1,086.86	06/30/15	179442	IVAN'S AUTOMOTIVE	C

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01	00417823	136.44	06/30/15	254576	J.L. CAZARES, D.D.S. P.A.	C
01	00417824	233.00	06/30/15	18244	JAMES PUBLISHING INC.	C
01	00417825	4,500.00	06/30/15	431583	JDMC INVESTMENTS LLC	C
01	00417826	315.55	06/30/15	284149	JEAN'S RESTAURANT SUPPLY #2	C
01	00417827	1,760.79	06/30/15	253324	JOHNSTONE SUPPLY-PHARR	C
01	00417828	806.00	06/30/15	338613	JUSTICE WORKS, LLC	C
01	00417829	65.00	06/30/15	19941	KALIFA'S WESTERN WEAR, INC.	C
01	00417830	7,000.00	06/30/15	361321	KELLY, BLANCHE	C
01	00417831	363.50	06/30/15	62294	LA JOYA INDEPENDENT SCHOOL DISTRICT	C
01	00417832	2.00	06/30/15	435678	LARA, JOSE MARIA	C
01	00417833	287.00	06/30/15	237507	LEXISNEXIS	C
01	00417834	105,460.87	06/30/15	222712	LINEBARGER, GOGGAN, BLAIR & SAMPSON	C
01	00417835	136.11	06/30/15	143731	LONE STAR OVERNIGHT	C
01	00417836	12,085.00	06/30/15	288772	GALLS, LLC	C
01	00417837	25.00	06/30/15	435635	LOPEZ, FLORENCIO	C
01	00417838	410.00	06/30/15	369861	LOPEZ, MARIO ARTURO D/B/A AMER SIGN	C
01	00417839	291.72	06/30/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00417840	8.46	06/30/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00417841	15.09	06/30/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00417842	3,300.00	06/30/15	152951	MARIN GARZA M.D.	C
01	00417843	.15	06/30/15	435783	MARQUEZ, JENNIFER SHEA	C
01	00417844	.15	06/30/15	435805	MARTINEZ, NANCY	C
01	00417845	576.87	06/30/15	23493	MATT'S CASH & CARRY	C
01	00417846	7,903.00	06/30/15	262056	JOSE E. GARCIA	C
01	00417847	825.97	06/30/15	409707	MCALLEN HOSPITALIST GROUP, PLLC	C
01	00417848	541.62	06/30/15	23825	MCALLEN PUBLIC UTILITY	C
01	00417849	28.00	06/30/15	114154	MCM SPORTING GOODS, INC.	C
01	00417850	.15	06/30/15	435830	MEJIA, DINA	C
01	00417851	.10	06/30/15	435520	MENDOZA, MARIA E.	C
01	00417852	2,275.00	06/30/15	24406	MERCEDES FIRE DEPT	C
01	00417853	1,078.42	06/30/15	251518	MIKE'S PLUMBING & ELECTRICAL, INC.	C
01	00417854	2,608.50	06/30/15	125334	MINGO'S CAR KLINIC & DETAILING	C
01	00417855	4,400.00	06/30/15	170321	MIRTA ZORRILLA, M.D. P.A.	C
01	00417856	278.70	06/30/15	24996	MISSION AUTO ELECTRIC, INC.	C
01	00417857	261.10	06/30/15	401960	MISSION QUICK LUBE, INC.	C
01	00417858	831.92	06/30/15	275506	MOBILE RELAYS PARTNERS, LTD.	C
01	00417859	75.00	06/30/15	436186	MOLINA, ISAC	C
01	00417860	172.66	06/30/15	72745	MONTALVO INSURANCE AGENCY, INC.	C
01	00417861	960.00	06/30/15	367753	MONTGOMERY TECHNOLOGY SYSTEMS, LLC	C
01	00417862	.10	06/30/15	435279	MORA, JUAN SERGIO CRUZ	C
01	00417863	1,161.68	06/30/15	414492	MOUNTAIN GLACIER, LLC	C
01	00417864	48.00	06/30/15	435325	MOYA, OSBALDO	C
01	00417865	74.90	06/30/15	435732	MUNOZ, JOSE ALFREDO	C
01	00417866	31,500.00	06/30/15	286648	MUSEUM OF SOUTH TEXAS HISTORY	C
01	00417867	150.00	06/30/15	267651	NATIONAL TACTICAL OFFICERS ASSOCIATION	C
01	00417868	1.00	06/30/15	435210	NAVEJAR, RAUL	C
01	00417869	8,350.00	06/30/15	346837	NETWORK SCIENCES, INC	C
01	00417870	715.95	06/30/15	3166	NEUHAUS & COMPANY LTD	C
01	00417871	101.89	06/30/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00417872	4,645.70	06/30/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00417873	2,658.62	06/30/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00417874	873.64	06/30/15	312231	OFFICE DEPOT	C
01	00417875	717.72	06/30/15	347418	OMNICARE SAN ANTONIO	C
01	00417876	.10	06/30/15	435562	OROZCO, JOSE DANIEL	C
01	00417877	666.25	06/30/15	160482	PATRIOT SIGNAGE, INC	C

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01	00417878	700.00	06/30/15	370045 PENA'S SPRAY ON BEDLINERS	C
01	00417879	25.10	06/30/15	435309 PENA, BRAULIO	C
01	00417880	69,839.21	06/30/15	342408 PERDUE, BRANDON FIELDER, COLLINS & MOTT	C
01	00417881	25,337.14	06/30/15	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00417882	650.00	06/30/15	14966 GREGORIO PINA, III, PH.D.	C
01	00417883	.10	06/30/15	435198 PORTILLO, JOSE MANUEL	C
01	00417884	1,831.32	06/30/15	307653 PPG ARCHITECTURAL FINISHES, INC.	C
01	00417885	540.00	06/30/15	433039 R & R AUTO PARTS	C
01	00417886	1,451.94	06/30/15	384941 R.S. MEANS COMPANY, LLC	C
01	00417887	3,059.45	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417888	21,778.25	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417889	816.41	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417890	1,458.03	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417891	95.33	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417892	609.06	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417893	8.99	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417894	167.77	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417895	48.92	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417896	16.56	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417897	45.83	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417898	76.39	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417899	14.02	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417900	30.56	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417901	.62	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417902	31.25	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417903	15.62	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417904	249.38	06/30/15	277223 RELIANT, DEPT 0954	C
01	00417905	22,448.16	06/30/15	401854 REPUBLIC SERVICES, INC.	C
01	00417906	50.00	06/30/15	435180 REYNA, JOSE ANTONIO	C
01	00417907	1.00	06/30/15	435597 REYNA, MIGUEL ANGEL	C
01	00417908	8,620.00	06/30/15	186791 RGV MOBILITY TASK FORCE	C
01	00417909	240.51	06/30/15	311332 RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
01	00417910	1,032.18	06/30/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00417911	1,008.52	06/30/15	176311 RIO GRANDE STEEL LTD	C
01	00417912	453.60	06/30/15	294098 ROYAL AUTOMOTIVE COMPANY	C
01	00417913	2,318.81	06/30/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00417914	50.00	06/30/15	435740 SAENZ, SANDY	C
01	00417915	25.00	06/30/15	435627 SALDANA, CARLA JANETTE	C
01	00417916	600.00	06/30/15	33359 SAN JUAN FIRE DEPARTMENT	C
01	00417917	.10	06/30/15	435554 SANCHEZ, VICTOR J.	C
01	00417918	11,532.17	06/30/15	201839 SHAVER FOODS, LLC	C
01	00417919	20.26	06/30/15	184241 SHORELINE, INC.	C
01	00417920	60.10	06/30/15	435856 SOBERON, MARIA MARTHA	C
01	00417921	.15	06/30/15	435813 SOLIS, BEATRICE	C
01	00417922	.10	06/30/15	435503 SOLIS, CARLOS	C
01	00417923	2,090.70	06/30/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00417924	2,010.25	06/30/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00417925	270.00	06/30/15	401269 SOUTH TEXAS INTERPRETERS FOR	C
01	00417926	2,508.00	06/30/15	328804 SOUTHERN TIRE MART	C
01	00417927	370.52	06/30/15	35173 SPIKES MOTOR COMPANY	C
01	00417928	3,160.39	06/30/15	319449 STAPLES ADVANTAGE	C
01	00417929	215.00	06/30/15	308269 STATE FARM INSURANCE	C
01	00417930	55.40	06/30/15	218723 SUBWAY #24866	C
01	00417931	50.00	06/30/15	416460 SYED R. HUSAIN M.D. P.A.	C
01	00417932	1,713.74	06/30/15	114243 SYSCO INC.	C

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01	00417933	2.00	06/30/15	431907 TELLO, JUAN RODOLFO	C
01	00417934	3,070.00	06/30/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00417935	100.00	06/30/15	419532 THE J. RAMIREZ LAW FIRM	C
01	00417936	.10	06/30/15	435538 THOMPSON, KERRY	C
01	00417937	3,425.00	06/30/15	237205 THYSSENKRUPP ELEVATOR CORPORATION	C
01	00417938	5,742.31	06/30/15	231924 TIME WARNER CABLE	C
01	00417939	226.55	06/30/15	231924 TIME WARNER CABLE	C
01	00417940	96.54	06/30/15	231924 TIME WARNER CABLE	C
01	00417941	85.34	06/30/15	231924 TIME WARNER CABLE	C
01	00417942	314.50	06/30/15	302007 TIRE CENTERS, LLC	C
01	00417943	4,590.09	06/30/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00417944	1,092.78	06/30/15	36927 UNIFIRST HOLDINGS, INC	C
01	00417945	110.14	06/30/15	36927 UNIFIRST HOLDINGS, INC	C
01	00417946	353.12	06/30/15	420638 UNITED DRIVE INN	C
01	00417947	330.00	06/30/15	169552 UNIVERSITY OF TEXAS AT BROWNSVILLE	C
01	00417948	192.05	06/30/15	428094 URESTE, JOANNE	C
01	00417949	105.23	06/30/15	415898 VALDEZ, ANDREA ANNE	C
01	00417950	238.22	06/30/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00417951	66.00	06/30/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00417952	.10	06/30/15	435244 VASQUEZ, DULCE I	C
01	00417953	316.25	06/30/15	251577 VERIZON SOUTHWEST, INC.	C
01	00417954	1,653.86	06/30/15	287024 VERIZON WIRELESS	C
01	00417955	397.48	06/30/15	287024 VERIZON WIRELESS	C
01	00417956	37.99	06/30/15	287024 VERIZON WIRELESS	C
01	00417957	37.99	06/30/15	287024 VERIZON WIRELESS	C
01	00417958	21.77	06/30/15	206571 VERMEER EQUIPMENT OF TEXAS, INC.	C
01	00417959	36,545.29	06/30/15	358681 VICTORIA COUNTY	C
01	00417960	.10	06/30/15	432873 VILLARREAL, DAVID	C
01	00417961	.15	06/30/15	435767 VILLARREAL, DEYANIRA	C
01	00417962	577.79	06/30/15	436291 VILLAZANA, FRANCISCO J.	C
01	00417963	1,917.61	06/30/15	40991 GRAINGER	C
01	00417964	54.66	06/30/15	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
01	00417965	364.35	06/30/15	179701 WESLACO FORD, LLP	C
01	00417966	837.90	06/30/15	348376 WESTERN DETENTION PRODUCTS, INC.	C
01	00417967	135.00	06/30/15	220833 WINDSHIELDS XPRESS	C
01	00417968	2,459.94	06/30/15	42129 XEROX CORPORATION	C
01	00417969	28.00	06/30/15	435651 ZAMBRANO, LAURA A.	C
01	00417970	.15	06/30/15	435791 ZUNIGA, HERIBERTO	C
01	00417971	18.74	07/07/15	436330 BUENO, VERONICA	C
01	00417972	19,329.48	07/07/15	343277 CITIBANK	C
01	00417973	39.00	07/07/15	129496 COWAN, BRADLEY	C
01	00417974	405.52	07/07/15	275875 EAN HOLDINGS, LLC	C
01	00417975	609.80	07/07/15	316288 EUFRACIO, RAYMUNDO	C
01	00417976	30.00	07/07/15	433136 GREGORY, ASHLEY	C
01	00417977	30.00	07/07/15	434132 GUILLEN, KIMBERLY	C
01	00417978	30.00	07/07/15	428086 GUTIERREZ, JOSE CRUZ	C
01	00417979	368.49	07/07/15	253847 RAMON, ISRAEL JR.	C
01	00417980	630.00	07/07/15	286095 SARLP RESORT OWNERS, LLC	C
01	00417981	625.00	07/07/15	36471 TEXAS AGRILIFE EXTENSION SERVICE	C
01	00417982	30.00	07/07/15	428094 URESTE, JOANNE	C
01	00417983	30.00	07/07/15	415898 VALDEZ, ANDREA ANNE	C
01	00417984	560.30	07/07/15	284718 VILLARREAL, ROBERTO J.	C
01	00417985	1,322.50	07/07/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00417986	350.00	07/07/15	201979 ALEMAN, JAIME	C
01	00417987	1,165.00	07/07/15	23019 ALEXANDER, MARK	C

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01	00417988	600.00	07/07/15	305464 ALVAREZ, JUAN R.	C
01	00417989	205.00	07/07/15	419397 ANAYA LAW FIRM PLLC	C
01	00417990	1,987.50	07/07/15	66702 ARIZPE, SOFIA	C
01	00417991	355.00	07/07/15	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00417992	847.50	07/07/15	309931 BALL, JOHNATHAN TRACY	C
01	00417993	200.00	07/07/15	299375 LAURA MARTINEZ BARBOSA	C
01	00417994	542.50	07/07/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00417995	1,000.00	07/07/15	330752 CANALES, MELISA LARES	C
01	00417996	400.00	07/07/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00417997	2,192.50	07/07/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00417998	1,890.00	07/07/15	391948 LAW OFFICE OF MARLA CUELLAR	C
01	00417999	605.00	07/07/15	413798 DE LA FUENTE & SOLIS, P.L.L.C.	C
01	00418000	615.00	07/07/15	322555 ESPINOSA, PILAR V.	C
01	00418001	1,110.00	07/07/15	333034 FLORES, ABIEL	C
01	00418002	350.00	07/07/15	365041 RENE A. FLORES	C
01	00418003	595.00	07/07/15	294772 GALVAN, MONICA M.	C
01	00418004	200.00	07/07/15	316105 LAW OFFICE OF CARLOS A. GARCIA	C
01	00418005	807.50	07/07/15	241873 JAIME ROEL GARCIA	C
01	00418006	850.00	07/07/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00418007	1,040.00	07/07/15	249629 GARZA, CARLOS JAIME	C
01	00418008	1,322.50	07/07/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00418009	440.00	07/07/15	159298 GARZA, ROGELIO	C
01	00418010	3,337.50	07/07/15	252743 GARZA, ROLANDO	C
01	00418011	1,275.00	07/07/15	19062 GOMEZ, JOSE ANTONIO	C
01	00418012	1,145.00	07/07/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00418013	400.00	07/07/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00418014	1,885.00	07/07/15	8311 GORENA, DAVID R.	C
01	00418015	350.00	07/07/15	427217 D.M. HERNANDEZ LAW FIRM, PLL	C
01	00418016	1,832.50	07/07/15	274046 HINOJOSA, ANNETTE C.	C
01	00418017	400.00	07/07/15	426164 LAW OFFICE OF CHRIS SANCHEZ P.C.	C
01	00418018	19,080.00	07/07/15	92096 SEPULVEDA, ELOY	C
01	00418019	2,045.00	07/07/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00418020	500.00	07/07/15	307742 MARTINEZ, ARMANDO P.	C
01	00418021	300.00	07/07/15	385174 MCGEE, DAVID LEE	C
01	00418022	470.00	07/07/15	294721 LAW OFFICE OF ALFREDO MONTANO, JR.	C
01	00418023	3,535.00	07/07/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00418024	550.00	07/07/15	396206 OXFORD, AUSTIN HALE	C
01	00418025	677.50	07/07/15	425630 OZUNA, JOSE DANIEL	C
01	00418026	490.00	07/07/15	332232 PALACIOS & LOVE, ATTORNEYS AT LAW	C
01	00418027	3,715.00	07/07/15	207748 PENA, FIDEL LUIS III	C
01	00418028	400.00	07/07/15	324175 PEREZ, MARTIN L.	C
01	00418029	750.00	07/07/15	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00418030	2,452.50	07/07/15	209783 RAMIREZ, CARMEN B.	C
01	00418031	200.00	07/07/15	159328 RAMIREZ, LUIS R.	C
01	00418032	2,455.00	07/07/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00418033	500.00	07/07/15	418943 RIGNEY, PATRICIA ANN	C
01	00418034	1,832.50	07/07/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00418035	1,735.00	07/07/15	256463 RODRIGUEZ, JOHN J.	C
01	00418036	350.00	07/07/15	353477 SAHADI, JAMES M.	C
01	00418037	1,230.00	07/07/15	311553 THE SANCHEZ LAW FIRM	C
01	00418038	1,500.00	07/07/15	349844 THE MANGI LAW OFFICE, P.C.	C
01	00418039	3,407.50	07/07/15	368067 TIJERINA LAW FIRM PC	C
01	00418040	350.00	07/07/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00418041	1,990.00	07/07/15	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00418042	1,575.00	07/07/15	320196 VALDEZ, ROOSEVELT ROY	C

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01	00418043	890.00	07/07/15	383678 THE VARGAS LAW FIRM	C
01	00418044	9,067.50	07/07/15	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00418045	580.00	07/07/15	404381 WIESEHAN, ERIC	C
01	00418046	400.00	07/07/15	326585 WISE, MIGUEL D.	C
01	00418047	13.50	07/07/15	10197 CITY OF EDINBURG	C
01	00418048	15.52	07/07/15	134686 CITY OF MERCEDES	C
01	00418049	65.00	07/07/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00418050	57.40	07/07/15	319449 STAPLES BUSINESS ADVANTAGE	C
01	00418051	520.16	07/07/15	390089 ABC SUPPLY CO - MBA #631	C
01	00418052	79.62	07/07/15	401560 ABK EMERGENCY PHYSICIANS	C
01	00418053	3,769.71	07/07/15	426202 ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	C
01	00418054	38.35	07/07/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00418055	427.24	07/07/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00418056	4,347.04	07/07/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00418057	18.00	07/07/15	416410 AIRGAS USA, LLC	C
01	00418058	171.00	07/07/15	403709 AL3 ENTERPRISES, LLC	C
01	00418059	2,325.00	07/07/15	1147 ALAMO VOLUNTEER FIRE DEPT	C
01	00418060	49.00	07/07/15	399140 ALARM SECURITY GROUP LLC	C
01	00418061	29.32	07/07/15	399140 ALARM SECURITY GROUP LLC	C
01	00418062	5,062.56	07/07/15	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00418063	20.00	07/07/15	435988 ALVARADO, JESUS EDUA	C
01	00418064	150.05	07/07/15	1929 AMSTERDAM PRINTING AND LITHO	C
01	00418065	400.00	07/07/15	199362 ANRIGE, INC.	C
01	00418066	998.00	07/07/15	316156 APPRAISAL & COLLECTION TECHNOLOGIES	C
01	00418067	58,859.27	07/07/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00418068	175.00	07/07/15	244104 ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	C
01	00418069	107.77	07/07/15	328626 AT&T	C
01	00418070	265.28	07/07/15	328626 AT&T	C
01	00418071	164.94	07/07/15	328626 AT&T	C
01	00418072	4,148.94	07/07/15	2666 ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00418073	28,200.00	07/07/15	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00418074	2,064.18	07/07/15	337412 AUTOZONE	C
01	00418075	1,045.80	07/07/15	220205 B & H PHOTO VIDEO	C
01	00418076	627.07	07/07/15	102962 BANALES, J. MANUEL JUDGE	C
01	00418077	25.00	07/07/15	436143 BARRON, SAN JUANITA	C
01	00418078	250.00	07/07/15	399370 BENNION, DALE	C
01	00418079	33.92	07/07/15	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00418080	440.00	07/07/15	385778 BIO-OPS, LLC.	C
01	00418081	6,496.84	07/07/15	402559 BORDEN DAIRY COMPANY	C
01	00418082	277.73	07/07/15	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00418083	56.25	07/07/15	434620 MILITARY OUTLET LC	C
01	00418084	1.00	07/07/15	436020 BRAVO, MARCOS DAMIAN	C
01	00418085	1,336.55	07/07/15	4537 BURTON AUTO SUPPLY, INC	C
01	00418086	526.78	07/07/15	4553 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	C
01	00418087	120.00	07/07/15	197491 CAMERON COUNTY SHERIFF'S DEPARTMENT	C
01	00418088	198.36	07/07/15	179272 CANON FINANCIAL SERVICES INC.	C
01	00418089	9,314.98	07/07/15	355143 CASO DOCUMENT MANAGEMENT	C
01	00418090	8,045.21	07/07/15	153915 CDW GOVERNMENT INC.	C
01	00418091	1,674.28	07/07/15	258725 CHRISTUS SPOHN HOSPITAL KLEBE	C
01	00418092	14,513.61	07/07/15	161128 CITY OF ALAMO/SGT FERNANDO DE LA ROSA	C
01	00418093	14,513.61	07/07/15	267481 CITY OF DONNA/DONNA PUBLIC LIBRARY	C
01	00418094	52,523.37	07/07/15	6513 CITY OF EDINBURG	C
01	00418095	15,214.95	07/07/15	6513 CITY OF EDINBURG	C
01	00418096	232,203.55	07/07/15	6513 CITY OF EDINBURG	C
01	00418097	96,303.33	07/07/15	6513 CITY OF EDINBURG	C

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01	00418098	14,513.61	07/07/15	267465	CITY OF EDINBURG/DUSTIN MICHAEL SEKULA	C
01	00418099	14,513.61	07/07/15	267511	CITY OF HIDALGO/HIDALGO PUBLIC LIBRARY	C
01	00418100	14,513.61	07/07/15	267538	CITY OF LA JOYA/LA JOYA MUNICIPAL LIBRAR	C
01	00418101	14,513.61	07/07/15	6599	CITY OF MCALLEN	C
01	00418102	14,513.61	07/07/15	134686	CITY OF MERCEDES/DR. HECTOR P. GARCIA	C
01	00418103	14,513.61	07/07/15	267554	CITY OF MISSION/SPEER MEMORIAL LIBRARY	C
01	00418104	14,513.61	07/07/15	215597	CITY OF PENITAS/PENITAS PUBLIC LIBRARY	C
01	00418105	706.21	07/07/15	6696	CITY OF PHARR	C
01	00418106	14,513.61	07/07/15	267562	CITY OF PHARR/PHARR MEMORIAL LIBRARY	C
01	00418107	354.31	07/07/15	76554	CITY OF SAN JUAN	C
01	00418108	14,513.61	07/07/15	267589	CITY OF SAN JUAN/SAN JUAN PUBLIC LIBRARY	C
01	00418109	171.08	07/07/15	169447	CITY OF WESLACO	C
01	00418110	277.10	07/07/15	169447	CITY OF WESLACO	C
01	00418111	14,513.61	07/07/15	222887	WESLACO PUBLIC LIBRARY/CITY OF WESLACO	C
01	00418112	6,912.00	07/07/15	375543	CLARKE MOSQUITO CONTROL PRODUCTS, INC.	C
01	00418113	625.00	07/07/15	339865	CMS COMMUNICATIONS, INC.	C
01	00418114	8,354.75	07/07/15	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	C
01	00418115	5,474.76	07/07/15	404187	COPSYNC, INC.	C
01	00418116	200.00	07/07/15	362212	TAYLOR CORPORATION	C
01	00418117	20.00	07/07/15	310239	D & M CLEANERS	C
01	00418118	168.50	07/07/15	289701	D & M COFFEE COMPANY, INC	C
01	00418119	580.00	07/07/15	250562	DANABY RENTALS, INC.	C
01	00418120	860.00	07/07/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00418121	28,610.03	07/07/15	315354	DEPARTMENT OF INFORMATION RESOURCES	C
01	00418122	317.96	07/07/15	228389	DIRECTV	C
01	00418123	115.65	07/07/15	228389	DIRECTV	C
01	00418124	41.62	07/07/15	258385	DISH	C
01	00418125	5,022.72	07/07/15	250899	DOCTORS HOSPITAL AT RENAISSANCE	C
01	00418126	968.20	07/07/15	227463	DORSEY, J. BONNER	C
01	00418127	18.00	07/07/15	227153	SANTOY INVESTMENTS LLC	C
01	00418128	450.00	07/07/15	94986	ELISA G. SANCHEZ, M.D.	C
01	00418129	14,513.61	07/07/15	267503	ELSA PUBLIC LIBRARY/CITY OF ELSA	C
01	00418130	1,295.65	07/07/15	396095	ENTERPRISE HOLDINGS, INC.	C
01	00418131	3,000.00	07/07/15	306703	ESRI	C
01	00418132	19.00	07/07/15	297496	EWING IRRIGATION PRODUCTS INC.	C
01	00418133	489.28	07/07/15	11908	FEDEX	C
01	00418134	6.29	07/07/15	11908	FEDEX	C
01	00418135	160.90	07/07/15	344699	FIESTA CHEVROLET, INC.	C
01	00418136	25.80	07/07/15	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	C
01	00418137	30.00	07/07/15	188158	FILTERS FIRST D/B/A AIR FILTER COMPANY	C
01	00418138	472.04	07/07/15	99775	FLORES, ROMEO M. JUDGE	C
01	00418139	344.51	07/07/15	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00418140	15,000.00	07/07/15	436437	FONSECA, ISIDRA	C
01	00418141	4,000.00	07/07/15	436429	FONSECA, THOMAS	C
01	00418142	1,614.57	07/07/15	13129	FRENCH ELLISON TRUCK CENTER LLC	C
01	00418143	142.98	07/07/15	321826	G & K SERVICE INC.	C
01	00418144	2,530.97	07/07/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00418145	633.62	07/07/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00418146	655.00	07/07/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00418147	68.49	07/07/15	329851	GEMAIRE DISTRIBUTORS	C
01	00418148	265,139.00	07/07/15	433349	GEO CORRECTIONS & DETENTION, INC.	C
01	00418149	79.62	07/07/15	164518	GEORGE P. AMEGIN D.O., P.A.	C
01	00418150	.10	07/07/15	436089	GONZALEZ, BARBARA ANNE	C
01	00418151	.10	07/07/15	436097	GONZALEZ, DANIEL	C
01	00418152	69.80	07/07/15	436127	GONZALEZ, MARTHA ALEJANDRA	C

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01	00418153	4,857.32	07/07/15	272906 GOVCONNECTION, INC.	C
01	00418154	3,151.10	07/07/15	261335 GRAFIX SHOPPE	C
01	00418155	270.00	07/07/15	244899 GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	C
01	00418156	13,193.91	07/07/15	15253 GULF COAST PAPER CO.	C
01	00418157	2,382.00	07/07/15	15261 GULF DATA PRODUCTS	C
01	00418158	276.00	07/07/15	15369 GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00418159	267.96	07/07/15	201367 H & H GOLF CARTS, INC.	C
01	00418160	1,079.74	07/07/15	252468 HACIENDA FORD	C
01	00418161	134.26	07/07/15	15571 HAMLIN POOLS L.P.	C
01	00418162	30.00	07/07/15	319465 HEINZ, SHEILA E.	C
01	00418163	2,976.41	07/07/15	296627 HENRY SCHEIN INC.	C
01	00418164	7.50	07/07/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00418165	1,234.50	07/07/15	94366 BD HOLT CO	C
01	00418166	951.94	07/07/15	336173 HAJOCA CORPORATION	C
01	00418167	108.00	07/07/15	402257 IDZ LLC D/B/A ID ZONE	C
01	00418168	703.45	07/07/15	405078 INDUSTRIAL DISTRIBUTION GROUP	C
01	00418169	5,094.00	07/07/15	392898 INFORMATION MANAGEMENT SOLUTIONS, L.L.C.	C
01	00418170	678.16	07/07/15	179442 IVAN'S AUTOMOTIVE	C
01	00418171	4.00	07/07/15	436054 JAIMES, JUAN	C
01	00418172	736.90	07/07/15	284149 JEAN'S RESTAURANT SUPPLY #2	C
01	00418173	1,060.77	07/07/15	262447 JOHNSON SUPPLY	C
01	00418174	875.00	07/07/15	253324 JOHNSTONE SUPPLY	C
01	00418175	115.05	07/07/15	253324 JOHNSTONE SUPPLY-PHARR	C
01	00418176	400.00	07/07/15	113808 JONES, RAY	C
01	00418177	63.00	07/07/15	19941 KALIFA'S WESTERN WEAR, INC.	C
01	00418178	42.90	07/07/15	20028 KAUTSCH TRUE VALUE HARDWARE	C
01	00418179	910.75	07/07/15	20184 KETCH-ALL CO.	C
01	00418180	59.00	07/07/15	23027 KVAPIL, MARK A.	C
01	00418181	242.68	07/07/15	119784 LABATT FOOD SERVICE	C
01	00418182	1,122.34	07/07/15	194026 LABORATORY CORP. OF AMERICA HOLDINGS	C
01	00418183	22.42	07/07/15	312274 LANGUAGE LINE SERVICES, INC.	C
01	00418184	16,354.75	07/07/15	204129 LAW OFFICES OF PRESTON HENRICHSON P.C.	C
01	00418185	707.14	07/07/15	223492 LESLIE'S POOLMART, INC.	C
01	00418186	73.08	07/07/15	143731 LONE STAR OVERNIGHT	C
01	00418187	5,096.00	07/07/15	288772 GALLS, LLC	C
01	00418188	299.70	07/07/15	380717 LOPEZ BROTHERS DISTRIBUTION	C
01	00418189	2,100.00	07/07/15	404462 LOPEZ, CATALINA	C
01	00418190	13.80	07/07/15	436402 LOPEZ, JANE	C
01	00418191	20.10	07/07/15	435996 LOPEZ, LETICIA	C
01	00418192	48.00	07/07/15	82708 LULL'S PUBLIC SCALES	C
01	00418193	410.03	07/07/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00418194	84.52	07/07/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00418195	21.72	07/07/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00418196	40.80	07/07/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00418197	53.87	07/07/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00418198	31.93	07/07/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00418199	15.09	07/07/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00418200	15.09	07/07/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00418201	.10	07/07/15	436062 MANZANARES, MIGUEL GARCIA	C
01	00418202	50.00	07/07/15	62987 MARBURGER-HOLT INSURANCE AGENCY	C
01	00418203	145.00	07/07/15	347612 MARCO ANTONIO MUNIZ	C
01	00418204	126.44	07/07/15	321451 MARIA E. RODRIGUEZ	C
01	00418205	25.00	07/07/15	436399 MARTINEZ, SYLVIA	C
01	00418206	451.35	07/07/15	23493 MATT'S CASH & CARRY	C
01	00418207	6,609.60	07/07/15	262056 JOSE E. GARCIA	C

Bank	Check No	Amount	Date	Vendor	Type
01	00418208	500.44	07/07/15	409707 MCALLEN HOSPITALIST GROUP, PLLC	C
01	00418209	3,503.50	07/07/15	203602 MCALLEN ISD FOOD SERVICE DEPARTMENT	C
01	00418210	157.98	07/07/15	23825 MCALLEN PUBLIC UTILITY	C
01	00418211	292.30	07/07/15	114154 MCM SPORTING GOODS, INC.	C
01	00418212	1,450.00	07/07/15	300675 MEMORIAL FUNERAL HOME	C
01	00418213	2,600.00	07/07/15	300675 MEMORIAL FUNERAL HOME	C
01	00418214	659.00	07/07/15	176729 MIKE YOUNG BUSINESS FORMS	C
01	00418215	415.00	07/07/15	251518 MIKE'S PLUMBING & ELECTRICAL, INC.	C
01	00418216	790.55	07/07/15	125334 MINGO'S CAR KLINIC & DETAILING	C
01	00418217	385.57	07/07/15	25097 MISSION HOSPITAL	C
01	00418218	38.89	07/07/15	388467 MODEL LAUNDRY, LLC	C
01	00418219	3,275.00	07/07/15	25348 MONTE ALTO FIRE DEPT.	C
01	00418220	793.72	07/07/15	414492 MOUNTAIN GLACIER, LLC	C
01	00418221	227.30	07/07/15	434663 MY PLACE CAFE	C
01	00418222	.10	07/07/15	436003 NEGRETE, JUAN	C
01	00418223	583.60	07/07/15	3166 NEUHAUS & COMPANY LTD	C
01	00418224	1,480.15	07/07/15	153842 NICHO PRODUCE CO, INC	C
01	00418225	242.62	07/07/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00418226	1,930.00	07/07/15	182834 NTC DRUG TESTING SERVICES, INC.	C
01	00418227	1,117.18	07/07/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00418228	743.30	07/07/15	312231 OFFICE DEPOT	C
01	00418229	180.00	07/07/15	72575 PACER PRINTING	C
01	00418230	3,297.06	07/07/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00418231	42,693.75	07/07/15	99953 PALM VALLEY ANIMAL CENTER	C
01	00418232	191.50	07/07/15	201243 PATE, ROBERT C.	C
01	00418233	1.00	07/07/15	436070 PENA, JOSE MARIA	C
01	00418234	205.00	07/07/15	274615 PRO-TECH PEST CONTROL	C
01	00418235	96.99	07/07/15	91987 PUEBLO TIRES LTD	C
01	00418236	95.00	07/07/15	43192 R.E. FRIEDRICHS CO	C
01	00418237	14,875.00	07/07/15	29815 RAMIREZ, RAMIRO R. PHD.	C
01	00418238	12.10	07/07/15	401579 RANDALL L. SIMONSEN, M.D. P.A.	C
01	00418239	46.73	07/07/15	361003 RAY FULP ORTHOPEDICS, PA	C
01	00418240	5.40	07/07/15	304719 REDDY ICE CORPORATION	C
01	00418241	3,734.20	07/07/15	277223 RELIANT, DEPT 0954	C
01	00418242	58.56	07/07/15	277223 RELIANT, DEPT 0954	C
01	00418243	145.51	07/07/15	277223 RELIANT, DEPT 0954	C
01	00418244	98.90	07/07/15	430285 RGV PATHOLOGY CONSULTANTS, PA	C
01	00418245	174.95	07/07/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00418246	513.67	07/07/15	216607 RIO HYDRAULIC, LLC	C
01	00418247	509.30	07/07/15	31259 RISICA & SONS INC	C
01	00418248	25.59	07/07/15	427527 RLC SNACKS	C
01	00418249	8,725.00	07/07/15	349127 ROY E. CAIN, PHD	C
01	00418250	9.20	07/07/15	398470 SAENZ, PRAJEDES R.	C
01	00418251	330.24	07/07/15	376574 SAFARILAND, LLC	C
01	00418252	43.13	07/07/15	410063 SALINAS, HILDA ANN	C
01	00418253	110.00	07/07/15	399981 SANCHEZ, ROBERT	C
01	00418254	118.00	07/07/15	399981 SANCHEZ, ROBERT	C
01	00418255	991.25	07/07/15	34282 SHERWIN WILLIAMS CO.	C
01	00418256	85.00	07/07/15	184241 SHORELINE, INC.	C
01	00418257	.10	07/07/15	436119 SLAUENWHITE, RICHARD DALE	C
01	00418258	2,275.70	07/07/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00418259	2,112.23	07/07/15	129763 SOUTHERN FOODS GROUP, LLC	C
01	00418260	3,506.00	07/07/15	328804 SOUTHERN TIRE MART	C
01	00418261	8,849.80	07/07/15	210501 SPRINT	C
01	00418262	7,420.05	07/07/15	319449 STAPLES ADVANTAGE	C

Bank	Check No	Amount	Date	Vendor	Type
01	00418263	120.00	07/07/15	246565 STARR COUNTY SHERIFF DEPARTMENT	C
01	00418264	120.75	07/07/15	424897 SULLIVAN, JULIA BENITEZ	C
01	00418265	35.00	07/07/15	396427 SUPERIOR OIL EXPRESS	C
01	00418266	593.65	07/07/15	114243 SYSCO INC.	C
01	00418267	.10	07/07/15	436135 TAPIA-NAVA, EUNICE	C
01	00418268	44.32	07/07/15	288888 TEXAS GAS SERVICE	C
01	00418269	30.00	07/07/15	165158 TEXAS JAIL ASSOCIATION	C
01	00418270	4,358.00	07/07/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00418271	113.05	07/07/15	37079 TEXAS PARKS & WILDLIFE DEPARTMENT	C
01	00418272	2,700.00	07/07/15	226475 TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	C
01	00418273	700.00	07/07/15	419532 THE J. RAMIREZ LAW FIRM	C
01	00418274	289.33	07/07/15	344524 THE PLAYWELL GROUP, INC.	C
01	00418275	14.00	07/07/15	302007 TIRE CENTERS, LLC	C
01	00418276	.20	07/07/15	436100 TORRES, ANDRES III	C
01	00418277	469.16	07/07/15	213934 TRANE U.S. INC.	C
01	00418278	115.58	07/07/15	403652 TREVINO, JACLYN B.	C
01	00418279	127.60	07/07/15	400050 TRYSNER, INC.	C
01	00418280	2,215.25	07/07/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00418281	1,013.26	07/07/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00418282	123.13	07/07/15	230537 ULINE, INC.	C
01	00418283	79.71	07/07/15	36927 UNIFIRST HOLDINGS, INC	C
01	00418284	96.31	07/07/15	36927 UNIFIRST HOLDINGS, INC	C
01	00418285	784.14	07/07/15	36927 UNIFIRST HOLDINGS, INC	C
01	00418286	1,158.63	07/07/15	155284 UNITED PARCEL SERVICE	C
01	00418287	1.21	07/07/15	155284 UNITED PARCEL SERVICE	C
01	00418288	704.96	07/07/15	219797 VALLEY E.M.S., INC.	C
01	00418289	1,173.00	07/07/15	332216 VALLEY METRO SECURITY LLC	C
01	00418290	879.72	07/07/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00418291	1,151.38	07/07/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00418292	.10	07/07/15	436151 VELA, VICTOR EDUARDO	C
01	00418293	49.90	07/07/15	436038 VILLARREAL, RUBEN	C
01	00418294	49.90	07/07/15	436046 VILLARREAL, SANTOS JAIR	C
01	00418295	1,664.08	07/07/15	40991 GRAINGER	C
01	00418296	73.63	07/07/15	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00418297	952.57	07/07/15	179701 WESLACO FORD, LLP	C
01	00418298	300.88	07/07/15	41424 WESLACO MOTORS	C
01	00418299	126.00	07/07/15	41548 WEST PUBLISHING CORPORATION	C
01	00418300	3,045.78	07/07/15	42129 XEROX CORPORATION	C
01	00418301	521.25	07/07/15	176834 ADVANCED PAGING	C
01	00418302	276.00	07/07/15	53791 ZARATE SUSPENDED CEILINGS, INC.	C
01	00418303	5,402.63	07/07/15	429368 HELLMUTH, OBATA & KASSABAUM, LP	C
Total Bank No 01		**2,307,139.34**			
02	00402037	-1,071.72	06/26/15	379239 HOTEL ZAZA	CV
02	00403495	4,430.60	06/30/15	227609 ABSOLUTE SERVICES	C
02	00403496	51.75	06/30/15	254126 ACEVEDO, IRASEMA	C
02	00403497	221.02	06/30/15	399140 ALARM SECURITY GROUP LLC	C
02	00403498	1,700.00	06/30/15	183911 AMERICAN PROBATION & PAROLE ASSOCIATION	C
02	00403499	1,020.00	06/30/15	183911 AMERICAN PROBATION & PAROLE ASSOCIATION	C
02	00403500	2,040.00	06/30/15	183911 AMERICAN PROBATION & PAROLE ASSOCIATION	C
02	00403501	1,770.00	06/30/15	183911 AMERICAN PROBATION & PAROLE ASSOCIATION	C
02	00403502	680.00	06/30/15	183911 AMERICAN PROBATION & PAROLE ASSOCIATION	C
02	00403503	31.98	06/30/15	328626 AT&T	C
02	00403504	89.43	06/30/15	328626 AT&T	C
02	00403505	640.67	06/30/15	328626 AT&T	C

Bank	Check No	Amount	Date	Vendor	Type
02	00403506	4,800.00	06/30/15	296945 BARBOZA, MIGUEL JR	C
02	00403507	108.00	06/30/15	145106 BOOTH, DALE RANDOLPH JR.	C
02	00403508	3,078.00	06/30/15	329983 BRAVADO DESIGNS INC	C
02	00403509	4,185.00	06/30/15	405450 BS PROPERTIES, L.L.C.	C
02	00403510	895.05	06/30/15	4561 BUSTER LIND PRODUCE	C
02	00403511	384.68	06/30/15	222054 CABRERA, FERNANDO	C
02	00403512	807.52	06/30/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00403513	147.00	06/30/15	119695 CARDONA, DIANA	C
02	00403514	147.00	06/30/15	426016 CARRIZALES, ESTHER BURLENE	C
02	00403515	308.00	06/30/15	155748 CASTILLA, BLANCA A.	C
02	00403516	2,665.85	06/30/15	153915 CDW GOVERNMENT INC.	C
02	00403517	696.08	06/30/15	153915 CDW GOVERNMENT INC.	C
02	00403518	595.00	06/30/15	150207 CENTRAL FENCE & SUPPLY, LTD	C
02	00403519	147.00	06/30/15	257192 CERVANTES, SARAH	C
02	00403520	3,976.47	06/30/15	343277 CITIBANK	C
02	00403521	62.17	06/30/15	6696 CITY OF PHARR	C
02	00403522	172.82	06/30/15	353256 CITY OF ROMA	C
02	00403523	74.18	06/30/15	169447 CITY OF WESLACO	C
02	00403524	45.83	06/30/15	349895 COSSIO, RUBEN	C
02	00403525	80.62	06/30/15	258385 DISH	C
02	00403526	2,550.00	06/30/15	201065 DR RALPH H. JACKSON	C
02	00403527	820.31	06/30/15	275875 EAN HOLDINGS, LLC	C
02	00403528	100.00	06/30/15	94986 ELISA G. SANCHEZ, M.D.	C
02	00403529	194.44	06/30/15	396095 ENTERPRISE HOLDINGS, INC.	C
02	00403530	1,800.00	06/30/15	341908 ENTERPRISE RENT A TRUCK	C
02	00403531	147.00	06/30/15	343056 ESCAMILLA, SANDRA	C
02	00403532	147.00	06/30/15	313289 FLORES, J.R. "BOBBY" JUDGE	C
02	00403533	263.70	06/30/15	428450 FRESHPOINT SOUTH TEXAS, LP	C
02	00403534	147.00	06/30/15	338079 GARZA, DEISY	C
02	00403535	147.00	06/30/15	356522 GARZA, JUANLINO	C
02	00403536	10,927.70	06/30/15	267066 GBB RENTAL	C
02	00403537	388.42	06/30/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00403538	147.00	06/30/15	321923 GONZALEZ, DANIEL	C
02	00403539	3,242.40	06/30/15	15253 GULF COAST PAPER CO.	C
02	00403540	1,261.48	06/30/15	252468 HACIENDA FORD	C
02	00403541	712.86	06/30/15	416274 HINOJOSA, STEVEN	C
02	00403542	203.82	06/30/15	293091 HOME DEPOT CREDIT SERVICES	C
02	00403543	1,738.80	06/30/15	432814 AUSTIN 18 HOTEL, LLC	C
02	00403544	4,391.95	06/30/15	284149 JEAN'S RESTAURANT SUPPLY #2	C
02	00403545	2,800.60	06/30/15	422770 JULCAR LLC	C
02	00403546	4,251.55	06/30/15	19941 KALIFA'S WESTERN WEAR, INC.	C
02	00403547	147.00	06/30/15	420530 KANG, MARTA	C
02	00403548	1,650.98	06/30/15	119784 LABATT FOOD SERVICE	C
02	00403549	227.00	06/30/15	218286 LIZCANO, ROBERT	C
02	00403550	147.00	06/30/15	26727 LONGORIA, NORMA	C
02	00403551	147.00	06/30/15	371157 LOPEZ, ANDREA	C
02	00403552	286.00	06/30/15	207888 LOPEZ, FAUSTINO III	C
02	00403553	142.60	06/30/15	388637 LOZANO, JO ANN	C
02	00403554	227.00	06/30/15	181161 LUGO, ELOY	C
02	00403555	147.00	06/30/15	365653 MARTINEZ, DANIEL	C
02	00403556	519.00	06/30/15	251518 MIKE'S PLUMBING & ELECTRICAL, INC.	C
02	00403557	147.00	06/30/15	287326 MILLS, CLINT	C
02	00403558	147.00	06/30/15	350257 MORALES, DANIEL	C
02	00403559	3.00	06/30/15	414492 MOUNTAIN GLACIER, LLC	C
02	00403560	254.00	06/30/15	414492 MOUNTAIN GLACIER, LLC	C

Bank	Check No	Amount	Date	Vendor	Type
02	00403561	396.25	06/30/15	153842 NICHO PRODUCE CO, INC	C
02	00403562	2,797.62	06/30/15	260207 NOODLE SOUP, INC.	C
02	00403563	76.00	06/30/15	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00403564	227.00	06/30/15	351164 OLIVARES, HECTOR D.	C
02	00403565	147.00	06/30/15	145769 PALACIOS, JAIME J. JUDGE	C
02	00403566	286.00	06/30/15	388017 PATRICK, ARNOLD K.	C
02	00403567	652.86	06/30/15	425133 PURI, SAKSHI	C
02	00403568	14,704.73	06/30/15	244759 QUEST DIAGNOSTICS	C
02	00403569	15,239.54	06/30/15	244759 QUEST DIAGNOSTICS	C
02	00403570	2,311.40	06/30/15	424927 RAMIREZ, JOSE I.	C
02	00403571	425.00	06/30/15	29815 RAMIREZ, RAMIRO R. PHD.	C
02	00403572	147.00	06/30/15	248185 RAMOS, MARTIN	C
02	00403573	126.00	06/30/15	371807 REGION 1 REPAIR, LLC	C
02	00403574	192.00	06/30/15	277223 RELIANT, DEPT 0954	C
02	00403575	8,831.08	06/30/15	277223 RELIANT, DEPT 0954	C
02	00403576	147.00	06/30/15	350524 REQUENEZ, GRACIELA	C
02	00403577	7,377.30	06/30/15	202762 RICHARD A. GARZA	C
02	00403578	4,927.60	06/30/15	190845 SALINAS, LAURA	C
02	00403579	219.93	06/30/15	393169 SANTEX TRUCK CENTERS LTD	C
02	00403580	55,046.68	06/30/15	184241 SHORELINE, INC.	C
02	00403581	441.78	06/30/15	17701 SILVA, ISRAEL JR.	C
02	00403582	147.00	06/30/15	434655 SINGLETERRY, LUIS JUDGE	C
02	00403583	147.00	06/30/15	434590 SINGLETERRY, NEREIDA LOPEZ	C
02	00403584	26,490.89	06/30/15	431427 SIT LLC, LLC	C
02	00403585	41.99	06/30/15	141801 SOLIS, DIANA	C
02	00403586	563.50	06/30/15	354775 SOLIS, MARIA DEL JESUS	C
02	00403587	160.00	06/30/15	401269 SOUTH TEXAS INTERPRETERS FOR	C
02	00403588	6,187.50	06/30/15	397806 SPI VENTURES, LLP	C
02	00403589	627.28	06/30/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00403590	147.00	06/30/15	321877 SUAREZ, KASSANDRA	C
02	00403591	2,573.06	06/30/15	114243 SYSCO INC.	C
02	00403592	2,277.56	06/30/15	285927 THOMSON WEST	C
02	00403593	452.98	06/30/15	231924 TIME WARNER CABLE	C
02	00403594	186.00	06/30/15	206938 TORRES, JAIME	C
02	00403595	46.80	06/30/15	253243 VALENCIA, JOSE RENE	C
02	00403596	132.83	06/30/15	381616 VELA, JULIAN	C
02	00403597	643.75	06/30/15	251577 VERIZON SOUTHWEST, INC.	C
02	00403598	193.03	06/30/15	287024 VERIZON WIRELESS	C
02	00403599	3,796.12	06/30/15	40991 W. W. GRAINGER INC.	C
02	00403600	7.47	06/30/15	254185 WALMART COMMUNITY/GECRB	C
02	00403601	79.07	06/30/15	254185 WALMART COMMUNITY/GECRB	C
02	00403602	2,460.45	06/30/15	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00403603	219.74	06/30/15	42129 XEROX CORPORATION	C
02	00403604	43.70	06/30/15	328553 YZAGUIRRE, RINA	C
02	00403605	221.49	06/30/15	125717 FRONTERA MATERIALS, INC.	C
02	00403606	28,075.12	06/30/15	280046 L & G CONSULTING ENGINEERS, INC.	C
02	00403607	300.00	06/30/15	198412 ACE COURT REPORTING SERVICE & DIGITAL	C
02	00403608	60.14	06/30/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00403609	203.19	06/30/15	416410 AIRGAS USA, LLC	C
02	00403610	51.52	06/30/15	399140 ALARM SECURITY GROUP LLC	C
02	00403611	26.50	06/30/15	399140 ALARM SECURITY GROUP LLC	C
02	00403612	29.15	06/30/15	399140 ALARM SECURITY GROUP LLC	C
02	00403613	190.00	06/30/15	431524 ARELLANO, VELMA A.	C
02	00403614	2,212.56	06/30/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00403615	2,646.15	06/30/15	328626 AT&T	C

Bank	Check No	Amount	Date	Vendor		Type
02	00403616	333.67	06/30/15	337412	AUTOZONE	C
02	00403617	482.68	06/30/15	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00403618	2,013.00	06/30/15	365432	BOGLE, RICK & ANNETTE	C
02	00403619	50.00	06/30/15	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00403620	809.11	06/30/15	4537	BURTON AUTO SUPPLY, INC	C
02	00403621	225.67	06/30/15	300896	CC DISTRIBUTORS, INC.	C
02	00403622	2,404.40	06/30/15	153915	CDW GOVERNMENT INC.	C
02	00403623	936.22	06/30/15	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
02	00403624	1,480.00	06/30/15	213861	COLLISON MASTERS INC	C
02	00403625	54,520.00	06/30/15	355372	CTC DISTRIBUTING, LTD	C
02	00403626	528.08	06/30/15	352667	CUSTOM PRODUCTS CORP	C
02	00403627	136.98	06/30/15	228389	DIRECTV, INC.	C
02	00403628	79.72	06/30/15	228389	DIRECTV, INC.	C
02	00403629	86.62	06/30/15	258385	DISH	C
02	00403630	87.77	06/30/15	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00403631	375.00	06/30/15	227153	ECONOMY TIRES & WHEELS	C
02	00403632	500.00	06/30/15	174181	GOMEZ, NOE	C
02	00403633	86.58	06/30/15	422860	FERNANDEZ, VANESSA	C
02	00403634	906.47	06/30/15	248649	FLEETPRIDE	C
02	00403635	750.00	06/30/15	110736	FLORES, ADELAIDO JR.	C
02	00403636	4,335.90	06/30/15	125717	FRONTERA MATERIALS, INC.	C
02	00403637	35.16	06/30/15	321826	G & K SERVICE INC.	C
02	00403638	95.00	06/30/15	430501	G4 SPATIAL TECHNOLOGIES, LLC	C
02	00403639	300.00	06/30/15	241873	JAIME ROEL GARCIA	C
02	00403640	450.00	06/30/15	57622	GARZA, ALMA A., C.S.R.	C
02	00403641	543.81	06/30/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00403642	316.93	06/30/15	15253	GULF COAST PAPER CO.	C
02	00403643	40.00	06/30/15	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
02	00403644	1,390.01	06/30/15	242101	H & V EQUIPMENT SERVICES INC.	C
02	00403645	673.00	06/30/15	319465	HEINZ, SHEILA E.	C
02	00403646	83.75	06/30/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00403647	7.50	06/30/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00403648	22.00	06/30/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00403649	7.50	06/30/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00403650	7.50	06/30/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00403651	7.50	06/30/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00403652	7.50	06/30/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00403653	7.50	06/30/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00403654	120.30	06/30/15	405078	INDUSTRIAL DISTRIBUTION GROUP	C
02	00403655	151.36	06/30/15	20362	KNOWLES PUBLISHING, INC.	C
02	00403656	1,176.00	06/30/15	279293	LEXISNEXIS	C
02	00403657	7,467.80	06/30/15	288772	GALLS, LLC	C
02	00403658	1,507.72	06/30/15	275506	MOBILE RELAYS PARTNERS, LTD.	C
02	00403659	205.08	06/30/15	414492	MOUNTAIN GLACIER, LLC	C
02	00403660	286.14	06/30/15	3166	BARBEE-NEUHAUS IMPL CO	C
02	00403661	333.05	06/30/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00403662	25.41	06/30/15	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	C
02	00403663	7.00	06/30/15	315486	RADIADORES DEL VALLE	C
02	00403664	7.00	06/30/15	315486	RADIADORES DEL VALLE	C
02	00403665	7.00	06/30/15	315486	RADIADORES DEL VALLE	C
02	00403666	139.90	06/30/15	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00403667	4,136.36	06/30/15	283797	ROMCO EQUIPMENT CO.	C
02	00403668	29.16	06/30/15	269123	RUSH ADMINISTRATIVE SERVICES	C
02	00403669	120.62	06/30/15	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00403670	64.00	06/30/15	399981	SANCHEZ, ROBERT	C

Bank	Check No	Amount	Date	Vendor	Type
02	00403671	935.00	06/30/15	433098 MIGUEL MIRELES JR	C
02	00403672	972.00	06/30/15	42951 SOUTH TEXAS SUPPLY	C
02	00403673	3,376.00	06/30/15	328804 SOUTHERN TIRE MART	C
02	00403674	71.28	06/30/15	35173 SPIKES MOTOR COMPANY	C
02	00403675	7.50	06/30/15	425788 TEXAS DEPARTMENT OF MOTOR VEHICLES	C
02	00403676	7.50	06/30/15	425788 TEXAS DEPARTMENT OF MOTOR VEHICLES	C
02	00403677	2,000.00	06/30/15	436194 THRASH, DIANA D.	C
02	00403678	1,618.70	06/30/15	302007 TIRE CENTERS, LLC	C
02	00403679	69.54	06/30/15	36927 UNIFIRST HOLDINGS, INC	C
02	00403680	105.68	06/30/15	229318 WELLS FARGO BANK, N.A.	C
02	00403681	49.99	06/30/15	131725 UTILITY TRAILER SALES SOUTHEAST TEXAS	C
02	00403682	463.58	06/30/15	287024 VERIZON WIRELESS	C
02	00403683	61.60	06/30/15	287024 VERIZON WIRELESS	C
02	00403684	5,777.72	06/30/15	40991 GRAINGER	C
02	00403685	22,734.00	07/07/15	422118 GARCIA, VICTOR H.	C
02	00403686	35,000.00	07/07/15	390526 LEFEVRE ENGINEERING & MANAGEMENT	C
02	00403687	856.25	07/07/15	343277 CITIBANK	C
02	00403688	515.00	07/07/15	331279 NATIONAL ASSOCIATION OF COUNTIES	C
02	00403689	244.60	07/07/15	342807 PALACIOS, JOSEPH	C
02	00403690	177.00	07/07/15	342807 PALACIOS, JOSEPH	C
02	00403691	839.02	07/07/15	433268 STARWOOD HOTELS, AGT, STARPORT HOTEL LLC	C
02	00403692	814.58	07/07/15	227609 ABSOLUTE SERVICES	C
02	00403693	319.50	07/07/15	130036 AGUILAR, JAVIER	C
02	00403694	600.10	07/07/15	428302 ALANIZ, REYNALDO	C
02	00403695	34.75	07/07/15	89877 ALEXANDER HAMILTON INSTITUTE INC.	C
02	00403696	12,000.61	07/07/15	149411 AMEDA, INC.	C
02	00403697	1,600.00	07/07/15	183911 AMERICAN PROBATION & PAROLE ASSOCIATION	C
02	00403698	125.00	07/07/15	381462 AREVALO, ROGELIO	C
02	00403699	29.81	07/07/15	328626 AT&T	C
02	00403700	59.62	07/07/15	328626 AT&T	C
02	00403701	1,718.30	07/07/15	328626 AT&T	C
02	00403702	268.40	07/07/15	4561 BUSTER LIND PRODUCE	C
02	00403703	6.90	07/07/15	124923 CASTRO, MARY ANN	C
02	00403704	160.00	07/07/15	300896 CC DISTRIBUTORS, INC.	C
02	00403705	6,893.92	07/07/15	153915 CDW GOVERNMENT INC.	C
02	00403706	869.00	07/07/15	153915 CDW GOVERNMENT INC.	C
02	00403707	9,356.80	07/07/15	343277 CITIBANK	C
02	00403708	263.11	07/07/15	10197 CITY OF EDINBURG	C
02	00403709	156.90	07/07/15	134686 CITY OF MERCEDES	C
02	00403710	1,061.78	07/07/15	169447 CITY OF WESLACO	C
02	00403711	110.09	07/07/15	169447 CITY OF WESLACO	C
02	00403712	3,213.72	07/07/15	403954 COLORADO BOXED BEEF CO.	C
02	00403713	54,179.17	07/07/15	276359 CORNELL CORRECTIONS OF TEXAS, INC.	C
02	00403714	1,020.06	07/07/15	258385 DISH	C
02	00403715	145.60	07/07/15	336459 EARTHGRAINS BAKING CO'S INC.	C
02	00403716	99.75	07/07/15	322709 EXQUISITA DISTRIBUTORS, L.P.	C
02	00403717	161.05	07/07/15	11908 FEDEX	C
02	00403718	125.35	07/07/15	419575 FLORES, MARK ANTHONY	C
02	00403719	291.50	07/07/15	428450 FRESHPOINT SOUTH TEXAS, LP	C
02	00403720	70.99	07/07/15	427799 GONZALEZ, FRANCISCO	C
02	00403721	10.00	07/07/15	272922 GARCIA, JOSE GUADALUPE	C
02	00403722	69.00	07/07/15	313157 GARCIA, NORMA A.	C
02	00403723	31.63	07/07/15	398721 GARZA, YESICA	C
02	00403724	1,283.05	07/07/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00403725	619.50	07/07/15	120014 GUERRERO, RICARDO	C

Bank	Check No	Amount	Date	Vendor	Type
02	00403726	505.15	07/07/15	120014 GUERRERO, RICARDO	C
02	00403727	2,147.55	07/07/15	15253 GULF COAST PAPER CO.	C
02	00403728	4,410.00	07/07/15	380784 GUZMAN & ASSOCIATES	C
02	00403729	23.36	07/07/15	252468 HACIENDA FORD	C
02	00403730	422.01	07/07/15	426792 HARRIS, STEPHEN PAUL	C
02	00403731	4,952.30	07/07/15	296627 HENRY SCHEIN INC.	C
02	00403732	695.78	07/07/15	293091 HOME DEPOT CREDIT SERVICES	C
02	00403733	290.00	07/07/15	187933 J.A. LOPEZ, M.D. & ASSOC.	C
02	00403734	34.00	07/07/15	253324 JOHNSTONE SUPPLY-PHARR	C
02	00403735	98.90	07/07/15	421979 KELLOGG, DALILA	C
02	00403736	2,597.13	07/07/15	119784 LABATT FOOD SERVICE	C
02	00403737	147.00	07/07/15	218286 LIZCANO, ROBERT	C
02	00403738	236.00	07/07/15	376922 LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	C
02	00403739	9.86	07/07/15	26727 LONGORIA, NORMA	C
02	00403740	646.11	07/07/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00403741	195.50	07/07/15	343471 MARMOLEJO, JOSE	C
02	00403742	84.89	07/07/15	23493 MATT'S CASH & CARRY	C
02	00403743	81.07	07/07/15	280135 MCKESSON MEDICAL-SURGICAL INC.	C
02	00403744	25.30	07/07/15	416304 MEDELLIN, ROSALBA B.	C
02	00403745	60.00	07/07/15	414492 MOUNTAIN GLACIER, LLC	C
02	00403746	750.00	07/07/15	390402 NATIONAL ASSOCIATION OF DRUG	C
02	00403747	202.50	07/07/15	281697 NCS PEARSON, INC.	C
02	00403748	272.75	07/07/15	153842 NICHO PRODUCE CO, INC	C
02	00403749	39.10	07/07/15	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00403750	2,539.00	07/07/15	297011 ORION HEALTHCARE TECHNOLOGY	C
02	00403751	326.01	07/07/15	388017 PATRICK, ARNOLD K.	C
02	00403752	1,009.86	07/07/15	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
02	00403753	150.65	07/07/15	390356 PRUITT-ORR, SHELIA ANN	C
02	00403754	15,922.28	07/07/15	244759 QUEST DIAGNOSTICS	C
02	00403755	405.00	07/07/15	403113 RECOVERY HEALTHCARE CORPORATION	C
02	00403756	1,127.91	07/07/15	277223 RELIANT, DEPT 0954	C
02	00403757	2,520.00	07/07/15	211109 SAFEGUARD UNIVERSAL LLC	C
02	00403758	330.00	07/07/15	211109 SAFEGUARD UNIVERSAL LLC	C
02	00403759	319.50	07/07/15	17701 SILVA, ISRAEL JR.	C
02	00403760	443.00	07/07/15	129763 SOUTHERN FOODS GROUP, LLC	C
02	00403761	66,834.00	07/07/15	184012 SOUTHWEST KEY PROGRAMS, INC.	C
02	00403762	105.09	07/07/15	185108 SOUTHWESTERN MOTOR TRANSPORT, INC.	C
02	00403763	5,376.60	07/07/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00403764	12,579.05	07/07/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00403765	101.95	07/07/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00403766	139.81	07/07/15	251283 STERICYCLE, INC	C
02	00403767	28.93	07/07/15	321877 SUAREZ, KASSANDRA	C
02	00403768	140.00	07/07/15	133655 SUPERIOR ALARMS	C
02	00403769	2,295.52	07/07/15	114243 SYSCO INC.	C
02	00403770	165.00	07/07/15	190888 TEXAS PROBATION ASSOCIATION	C
02	00403771	2,316.64	07/07/15	231924 TIME WARNER CABLE	C
02	00403772	6,950.00	07/07/15	392065 TRAKSOFTWARE	C
02	00403773	253.87	07/07/15	251577 VERIZON SOUTHWEST, INC.	C
02	00403774	132.48	07/07/15	251577 VERIZON SOUTHWEST, INC.	C
02	00403775	150.00	07/07/15	409499 WEST TEXAS AREA CHIEFS ASSOCIATION	C
02	00403776	17.25	07/07/15	32131 ZAPATA, ROMEO	C
02	00403777	319.50	07/07/15	32131 ZAPATA, ROMEO	C
02	00403778	135.52	07/07/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00403779	321.08	07/07/15	312282 ZEP SALES & SERVICE	C
02	00403780	13.10	07/07/15	416410 AIRGAS USA, LLC	C

Bank	Check No	Amount	Date	Vendor		Type
02	00403781	650.00	07/07/15	322806	ALLIED FIRE PROTECTION SA, LP	C
02	00403782	1,401.70	07/07/15	1961	ANDERSON EQUIPMENT CO INC	C
02	00403783	100.00	07/07/15	199362	ANRIGE, INC.	C
02	00403784	1,899.24	07/07/15	302465	ARGUINDEGUI OIL CO II LTD	C
02	00403785	461.00	07/07/15	76422	WOLTERS KLUWER LAW & BUSINESS	C
02	00403786	244.91	07/07/15	337412	AUTOZONE	C
02	00403787	58.10	07/07/15	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00403788	1,024.50	07/07/15	4537	BURTON AUTO SUPPLY, INC	C
02	00403789	376.20	07/07/15	124346	C & S SAFETY SUPPLY	C
02	00403790	846.08	07/07/15	179272	CANON FINANCIAL SERVICES INC.	C
02	00403791	40.00	07/07/15	266353	CASIANO, GLORIA YANEZ	C
02	00403792	16.34	07/07/15	6041	CHARLES CLARK CHEVROLET CO.	C
02	00403793	81.07	07/07/15	6696	CITY OF PHARR	C
02	00403794	60.07	07/07/15	6696	CITY OF PHARR	C
02	00403795	169.73	07/07/15	270563	CPL RETAIL ENERGY, LP	C
02	00403796	888.75	07/07/15	86525	DELTA SPECIALTIES SUPPLY	C
02	00403797	6,427.42	07/07/15	315354	DEPARTMENT OF INFORMATION RESOURCES	C
02	00403798	126.18	07/07/15	228389	DIRECTV	C
02	00403799	851.48	07/07/15	297496	EWING IRRIGATION PRODUCTS INC.	C
02	00403800	406.00	07/07/15	248649	FLEETPRIDE	C
02	00403801	2,100.00	07/07/15	110736	FLORES, ADELAIDO JR.	C
02	00403802	2,930.49	07/07/15	125717	FRONTERA MATERIALS, INC.	C
02	00403803	428.37	07/07/15	321826	G & K SERVICE INC.	C
02	00403804	380.88	07/07/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00403805	543.81	07/07/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00403806	365.76	07/07/15	15253	GULF COAST PAPER CO.	C
02	00403807	1,397.97	07/07/15	242101	H & V EQUIPMENT SERVICES INC.	C
02	00403808	7.50	07/07/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00403809	7.50	07/07/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00403810	7.50	07/07/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00403811	268.00	07/07/15	18244	JAMES PUBLISHING INC.	C
02	00403812	145.05	07/07/15	253324	JOHNSTONE SUPPLY-PHARR	C
02	00403813	105.00	07/07/15	175048	JONES MCCLURE PUBLISHING	C
02	00403814	84.50	07/07/15	21067	LEGAL DIRECTORIES PUB. CO., INC.	C
02	00403815	1,212.87	07/07/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00403816	419.99	07/07/15	23493	MATT'S CASH & CARRY	C
02	00403817	6.02	07/07/15	24996	MISSION AUTO ELECTRIC, INC.	C
02	00403818	117.00	07/07/15	414492	MOUNTAIN GLACIER, LLC	C
02	00403819	37.20	07/07/15	3166	NEUHAUS & COMPANY LTD	C
02	00403820	1,013.28	07/07/15	195545	NUECES POWER EQUIPMENT	C
02	00403821	100.84	07/07/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00403822	786.00	07/07/15	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	C
02	00403823	177.00	07/07/15	315486	RADIADORES DEL VALLE	C
02	00403824	34.41	07/07/15	277223	RELIANT, DEPT 0954	C
02	00403825	2,008.45	07/07/15	393304	RICHLINE TECHNICAL SERVICES	C
02	00403826	1,453.60	07/07/15	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00403827	183.88	07/07/15	93963	SAFETY-KLEEN SYSTEMS, INC.	C
02	00403828	66.00	07/07/15	34274	SHERWIN WILLIAMS COMPANY	C
02	00403829	390.00	07/07/15	393487	SOUTH TEXAS FLAG & SIGN	C
02	00403830	1,128.96	07/07/15	42951	SOUTH TEXAS SUPPLY	C
02	00403831	1,920.00	07/07/15	328804	SOUTHERN TIRE MART	C
02	00403832	549.49	07/07/15	319449	STAPLES ADVANTAGE	C
02	00403833	7.50	07/07/15	425788	TEXAS DEPARTMENT OF MOTOR VEHICLES	C
02	00403834	55.40	07/07/15	37184	TEXAS STATE DIRECTORY PRESS	C
02	00403835	169.79	07/07/15	285927	THOMSON WEST	C

Bank	Check No	Amount	Date	Vendor	Type
02	00403836	40.00	07/07/15	302007 TIRE CENTERS, LLC	C
02	00403837	187.91	07/07/15	430625 TREVINO, CHARLES E.	C
02	00403838	2,076.21	07/07/15	357081 TYLER TECHNOLOGIES, INC.	C
02	00403839	52.20	07/07/15	36927 UNIFIRST HOLDINGS, INC	C
02	00403840	22.84	07/07/15	36927 UNIFIRST HOLDINGS, INC	C
02	00403841	38.07	07/07/15	287024 VERIZON WIRELESS	C
02	00403842	88.70	07/07/15	179701 WESLACO FORD, LLP	C
02	00403843	5,519.69	07/07/15	41548 WEST PUBLISHING CORPORATION	C
02	00403844	1,032.00	07/07/15	284009 MILLENNIUM ENGINEERS GROUP, INC.	C
Total Bank No 02		**724,664.11**			
04	00016241	51,508.00	06/30/15	358185 CALDWELL COUNTRY CHEVROLET	C
04	00016242	96,200.75	06/30/15	358185 CALDWELL COUNTRY CHEVROLET	C
04	00016243	5,988.20	06/30/15	412520 CHANIN ENGINEERING, LLC	C
04	00016244	957.63	06/30/15	270563 CPL RETAIL ENERGY	C
04	00016245	9,542.20	06/30/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016246	7,623.00	06/30/15	388459 PRODIGY CONSTRUCTION MANAGEMENT LLC	C
04	00016247	33,821.67	06/30/15	234443 R. GUTIERREZ ENGINEERING CORPORATION	C
04	00016248	1,583.13	06/30/15	229245 SIERRA TITLE OF HIDALGO COUNTY, INC.	C
04	00016249	1,316.00	07/07/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
04	00016250	2,081,561.15	07/07/15	430781 CENTRAL AIR & HEATING SVCS. INC.	C
04	00016251	1,206.60	07/07/15	125717 FRONTERA MATERIALS, INC.	C
04	00016252	113,188.16	07/07/15	125717 FRONTERA MATERIALS, INC.	C
04	00016253	139,373.17	07/07/15	330205 IOC COMPANY, LLC	C
04	00016254	53,529.00	07/07/15	234443 R. GUTIERREZ ENGINEERING CORPORATION	C
Total Bank No 04		**2,597,398.66**			
05	00024431	997.50	06/26/15	419141 AIR EVAC EMS, INC.	C
05	00024432	138.19	06/26/15	433012 CBE GROUP, INC.	C
05	00024433	785.85	06/26/15	285269 DEPT. OF CHILD SUPPORT SERVICES	C
05	00024434	15.03	06/26/15	435872 EDUCATIONAL CREDIT MANAGEMENT CORP.	C
05	00024435	161.43	06/26/15	426687 GREAT LAKES HIGHER EDUCATION GUARANTY	C
05	00024436	6.00	06/26/15	262838 HIDALGO CO ADULT PROBATION	C
05	00024437	155.08	06/26/15	266795 DIVISION OF CHILD SUPPORT SERVICES	C
05	00024438	371.59	06/26/15	220566 MICHIGAN STATE DISBURSEMENT UNIT	C
05	00024439	584.91	06/26/15	335975 MID ATLANTIC CAPITAL CORPORATION	C
05	00024440	156.00	06/26/15	420212 NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00024441	92.35	06/26/15	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00024442	4,060.31	06/26/15	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00024443	709.80	06/26/15	336653 SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00024444	134.73	06/26/15	323543 SOCIAL SECURITY ADMINISTRATION	C
05	00024445	37.00	06/26/15	191167 SOUTH TEXAS COLLEGE	C
05	00024446	175.23	06/26/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024447	186.24	06/26/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024448	147.79	06/26/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024449	65.67	06/26/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024450	97.48	06/26/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024451	11,540.12	06/26/15	158275 BOUDLOCHE, CINDY	C
05	00024452	2,205.00	06/26/15	252123 COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00024453	675.00	06/26/15	262838 HIDALGO CO ADULT PROBATION	C
05	00024454	1,059.00	06/26/15	157228 HIDALGO CO. UNITED WAY	C
05	00024455	292.00	06/26/15	261394 HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00024456	3,724.00	06/26/15	282944 HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00024457	817.02	06/26/15	167479 TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00024458	40.00	06/26/15	157228 HIDALGO CO. UNITED WAY	C
05	00024459	3.13	06/30/15	423548 DE LEON, JOSE JOEL	C

Bank	Check No	Amount	Date	Vendor		Type
05	00024460	1,799,963.63	06/30/15	209759	PROPRIETARY FUND	C
05	00024461	5.00	06/30/15	419141	AIR EVAC EMS, INC.	C
05	00024462	32.18	06/30/15	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00024463	25.00	06/30/15	157228	HIDALGO CO. UNITED WAY	C
05	00024464	189,573.80	07/07/15	263001	TEXAS ASSOCIATION OF COUNTIES	C
Total Bank No 05		**2,019,033.06**				
07	00006058	72.12	06/30/15	328626	AT&T	C
07	00006059	13,336.96	06/30/15	415081	DEPARTMENT OF THE TREASURY	C
07	00006060	537.00	07/07/15	179442	IVAN'S AUTOMOTIVE	C
07	00006061	17.00	07/07/15	414492	MOUNTAIN GLACIER, LLC	C
07	00006062	371.57	07/07/15	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
07	00006063	464.76	07/07/15	42129	XEROX CORPORATION	C
Total Bank No 07		**14,799.41**				
15	00030304	28,000.00	06/30/15	416487	3 GENERAL CONSTRUCTION INC.	C
15	00030305	25,000.00	06/30/15	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00030306	3,385.70	06/30/15	1902	AMIGOS DEL VALLE, INC.	C
15	00030307	1,600.00	06/30/15	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	C
15	00030308	10,000.00	06/30/15	189324	BURTON MCCUMBER & CORTEZ, LLP	C
15	00030309	818.92	06/30/15	402656	CAMP UNIVERSITY	C
15	00030310	22,720.00	06/30/15	416495	CARRISALES, RAYMUNDO	C
15	00030311	25,970.01	06/30/15	375446	CATHOLIC CHARITIES OF THE RGV	C
15	00030312	1,005.00	06/30/15	383465	EASTER SEALS RIO GRANDE VALLEY, INC.	C
15	00030313	25,492.39	06/30/15	266345	EMIGDIO VILLANUEVA	C
15	00030314	6,897.96	06/30/15	353531	FOOD BANK OF THE RIO GRANDE VALLEY	C
15	00030315	26,326.00	06/30/15	363286	GARZA, RENE D/B/A G & G CONTRACTORS	C
15	00030316	8,366.00	06/30/15	272566	HIDALGO COUNTY CLERK'S OFFICE	C
15	00030317	1,330.00	06/30/15	390526	LEFEVRE ENGINEERING & MANAGEMENT	C
15	00030318	528.68	06/30/15	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	C
15	00030319	54.00	06/30/15	414492	MOUNTAIN GLACIER, LLC	C
15	00030320	77.90	06/30/15	343714	PROYECTO AZTECA	C
15	00030321	521.34	06/30/15	319449	STAPLES CREDIT PLAN	C
15	00030322	49,617.63	06/30/15	344524	THE PLAYWELL GROUP, INC.	C
15	00030323	15,531.61	06/30/15	344427	THE SALVATION ARMY-MCALLEN	C
15	00030324	9,345.63	06/30/15	169498	URBAN COUNTY PROGRAM	C
15	00030325	8,072.55	06/30/15	41998	WOMEN TOGETHER FOUNDATION INC.	C
15	00030326	24,448.00	07/07/15	400742	2GS, LLC.	C
15	00030327	1,750.00	07/07/15	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00030328	1,936.00	07/07/15	228745	AUDIO VISUAL AIDS CORP.	C
15	00030329	1,860.37	07/07/15	76856	CITY OF LA JOYA	C
15	00030330	53,433.37	07/07/15	344834	HIDALGO COUNTY TREASURER	C
15	00030331	947.50	07/07/15	215791	JAVIER HINOJOSA ENGINEERING	C
15	00030332	7,659.45	07/07/15	275662	SPORT SUPPLY GROUP, INC.	C
Total Bank No 15		**362,696.01**				

Total Hand Checks	.00
Total Computer Checks	8,026,910.02
Total ACH Checks	.00
Total Computer Voids	-1,179.43
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**8,025,730.59**

Batch Yr	Batch No	Amount
15	**000348**	**-107.71**

Bank	Check No	Amount	Date	Vendor			Type
					15	001463	-535.86
					15	002132	9,837.50
					15	002133	15,240.00
					15	002134	82,577.50
					15	002142	12,331.21
					15	002145	26,144.00
					15	002147	41,968.00
					15	002151	9,884.04
					15	002157	204,570.27
					15	002159	124,058.02
					15	002162	34,484.94
					15	002163	186,745.43
					15	002165	14,578.46
					15	002167	20,312.14
					15	002171	40.00
					15	002172	66,844.33
					15	002175	11,392.61
					15	002177	99,690.41
					15	002179	36,526.76
					15	002182	66,474.30
					15	002183	263,772.19
					15	002184	9,078.18
					15	002188	66,529.04
					15	002191	100,043.12
					15	002204	2,019.74
					15	002212	270,661.32
					15	002217	25.00
					15	002223	37.18
					15	002228	2,655.00
					15	002229	26,597.50
					15	002230	35,877.50
					15	002231	29,515.00
					15	002233	21,338.11
					15	002237	25,368.20
					15	002240	42,576.42
					15	002241	1,799,963.63
					15	002243	268,396.43
					15	002244	127,113.67
					15	002245	107,360.79
					15	002248	53,009.78
					15	002250	360,729.18
					15	002251	40,907.48
					15	002253	32,804.01
					15	002256	343,462.21
					15	002259	44,242.50
					15	002265	34,276.63
					15	002266	1,316.00
					15	002267	2,395,292.71
					15	002268	302,228.53
					15	002272	6,244.36
					15	002286	92,034.69
					15	002287	57,734.00

AI-50350 **2015 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: CONSTABLE PCT. #4

Information

CAPTION

2015 - Constable Pct. #4 LBSP FY 15 (1284)

BACKGROUND

Fiscal Impact

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	07/02/2015 03:30 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Monica Badillo Started On: 07/02/2015 03:21 PM

Final Approval Date: 07/02/2015

DATE: July 2, 2015

DEPARTMENT HEAD: ATANACIO "JR" GAITAN

DEPARTMENT NAME: CONSTABLE PCT. 4 - LBSP F15 GRANT

ACCOUNT NUMBER: 5-1284-421-00-294-080-5-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	TRAVEL IN COUNTY	131	OVERTIME PAY	6,700.00
581	TRAVEL IN COUNTY	220	FICA	512.55
581	TRAVEL IN COUNTY	230	RETIREMENT	712.21
581	TRAVEL IN COUNTY	250	UNEMPLOYMENT COMP	40.20
581	TRAVEL IN COUNTY	260	WORKERS COMP	209.04
			TOTAL	8,174.00

REASON: **For reallocation of funds under the LBSP FY 15 Grant**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-50334 **2015 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Roy Quintanilha, SAFETY DIVISION

Submitted By: Rosie Luna, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

2015 - Safety Division (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 7-2-15.

Attachments

50334

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	07/02/2015 09:52 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Rosie Luna Started On: 07/02/2015 09:24 AM

Final Approval Date: 07/02/2015

DATE: July 2, 2015

DEPARTMENT HEAD: Roy Quintanilha

DEPARTMENT NAME: Safety Division

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

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

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

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
583	Out of County Travel	581	In County Travel	$ 350.00
			TOTAL	**$ 350.00**

REASON: **Line Item Transfer is being requested due to expected expenditures.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-50310 **2015 Intradept. (line item) Transfer** **2. C.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

2015 - Purchasing (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 7-2-15.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	07/01/2015 01:28 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Nielda Cavazos		Started On: 07/01/2015 01:08 PM
Final Approval Date: 07/02/2015		

DATE: **July 1, 2015**

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

DEPARTMENT NAME: **Purchasing**

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
540	Advertising	660	furnishing & equipment	**$2,000.00**
				$2,000.00

REASON: **need to order laptops for department daily use**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-50316 **2015 Intradept. (line item) Transfer** **2. D.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Erika Zamora, COMM. PCT. #2 Submitted By: Angela Garcia, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct. 2 Road Maintenance (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 7-1-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Damaris San Miguel	07/01/2015 04:27 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Angela Garcia		Started On: 07/01/2015 03:04 PM
Final Approval Date: 07/02/2015		

INTRADEPARTMENTAL TRANSFER

DATE: July 1, 2015

DEPARTMENT HEAD: COMM. EDUARDO CANTU

DEPARTMENT NAME: PCT. 2 ROAD MAINTENANCE

ACCOUNT NUMBER: 5-1200-431-00-122-006-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		**TO**		
OBJECT CODE	**OBJECT NAME**	**OBJECT CODE**	**OBJECT NAME**	
890	OTHER	630	FOOD	$500.00
			TOTAL	$500.00

REASON: TO FUND OPERATING EXPENDITURES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50317 **2015 Intradept. (line item) Transfer** **2. E.**

CC CONSENT

Meeting Date: 07/07/2015

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

Department: TAX OFFICE

Information

CAPTION

2015 - Tax Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-15-140-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-1-15.

Attachments

Delta Tax Office

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	07/01/2015 04:28 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Mary Garcia		Started On: 07/01/2015 03:05 PM
Final Approval Date: 07/02/2015		

DATE: July 1, 2015

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

ACCOUNT NUMBER: 5-1100-415-15-140-001-0xxx

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

Honorable Commissioners' Court of Hidalgo County:
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
336	COMPUTER SERVICES	442	EQUIP&VEH RENTALS	$9,000.00
751	MACHINERY & EQUIPMENT	660	FURNISHINGS&EQUIP CONTROLLED	$6,350.00
751	MACHINERY & EQUIPMENT	780	CAPITAL LEASES	$1,000.00
751	MACHINERY & EQUIPMENT	430	REPAIR&MAIN SERVICES	$2,100.00
			TOTAL	$18,450.00

REASON: **Appropriation of funds to purchase necessary equipment needed for the Delta area Tax Office.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-50342 **2015 Intradept. (line item) Transfer** **2. F.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Hidalgo County Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-280-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-2-15.

Attachments

Line Item Transfer 1

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	07/02/2015 11:49 AM
Budget & Management	Damaris San Miguel	07/02/2015 11:53 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Myra Montoya		Started On: 07/02/2015 11:36 AM
Final Approval Date: 07/02/2015		

DATE: 7/2/2015

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

DEPARTMENT NAME: SHERIFF'S OFFICE

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT) NAME	AMOUNT
5-1100-421-00-280-001-0-	430 - REPAIR & MAINTENANCE SERVICES	→	5-1100-421-00-280-001-0-	412 - CABLE	$ 400.00
5-1100-421-00-280-001-0-	430 - REPAIR & MAINTENANCE SERVICES		5-1100-421-00-280-001-0-	413- ELECTRONIC SURVEILLANCE & SECURITY	$ 150.00
5-1100-421-00-280-001-0-	610 - GENERAL SUPPLIES		5-1100-421-00-280-001-0-	640 - REFERENCE MATERIALS	$ 1,700.00
	TOTAL				$2,250.00

REASON: TRANSFER IS BEING REQUESTED TO COVER EXPENDITURES FOR THE REMAINDER OF FISCAL YEAR.

DEPARTMENT HEAD SIGNATURE

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

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

AI-50305 **2015 Intradept. (line item) Transfer** **2. G.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Rosie Hinojosa, SHERIFF DEPT.

Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Sheriff's Office / Federal Sharing U.S. Department of Treasury (1228)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1228-421-00-280-006-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 07/01/2015.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	07/01/2015 04:26 PM
Budget & Management	Damaris San Miguel	07/01/2015 04:29 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Rosie Hinojosa Started On: 07/01/2015 10:52 AM

Final Approval Date: 07/02/2015

DATE: 7/1/2015

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

DEPARTMENT NAME: Sheriff's Federal Sharing - US Department of Treasury

ACCOUNT NUMBER: 5-1228-421-00-280-006-0

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
5-1228-421-00-280-006-0-752	Vehicles	→	5-1228-421-00-280-006-0-340	Technical Services	10,000.00
		→			
		→			
		→			
		→			
	T O T A L				**$10,000.00**

REASON: To appropriate monies for anticipated expenses.

_____

DEPARTMENT HEAD SIGNATURE

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

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

AI-50290 **2015 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Jaime Gonzalez, PUBLIC DEFENDERS

Submitted By: Patti Loya, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Information

CAPTION

2015 - Public Defender's (1282)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1282-412-30-085-004-5-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-1-15.

Attachments

P.D.O. transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Damaris San Miguel	06/30/2015 04:21 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Patti Loya		Started On: 06/30/2015 01:23 PM
Final Approval Date: 07/02/2015		

DATE: **June 30, 2015**

2015
Transfer

DEPARTMENT HEAD: **Jaime E. Gonzalez**

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

ACCOUNT NUMBER: **5-1282-412-30-085-004-5**

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
340	Technical Services	610	General Supplies	1,900.00
			TOTAL	**1,900.00**

REASON:
Funds are needed to purchase scanners and general office supplies.

DEPARTMENT HEAD SIGNATURE

6.30.15
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50298 **2015 Intradept. (line item) Transfer** **2. I.**

CC CONSENT

Meeting Date: 07/07/2015

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

Department: J.P. 4, 2

Information

CAPTION

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

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 7-1-15.

Attachments

LINE_ITEM_TRANSFER 2015

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Damaris San Miguel	07/01/2015 09:53 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Robert Leal Started On: 07/01/2015 08:54 AM

Final Approval Date: 07/02/2015

DATE: July 1, 2015

DEPARTMENT HEAD: Homero Jasso

DEPARTMENT NAME: Justice of the Peace Homero Jasso

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
810	DUES AND MEMBERSHIPS	520	S OTHER THAN EMPLOYEE BENEFI	$177.50
				`
			TOTAL	177.50

REASON: The line item transfer being requested for payment for bond payment for court coordinator/bailiff Andrew Perez.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

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

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

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

AI-50192 **2015 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Virginia Rodriguez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Sheriff's Dept. / Jail (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 6-19-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	06/18/2015 04:05 PM
Budget & Management	Veronica Ortiz	06/18/2015 04:08 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Virginia Rodriguez Started On: 06/18/2015 02:16 PM

Final Approval Date: 07/02/2015

DATE: 6/18/2015

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

DEPARTMENT NAME: SHERIFF'S OFFICE

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT	ACCOUNT (OBJECT)	AMOUNT
5-1100-423-21-280-002-0-	331-PHYSICAIN SERVICES	➔	5-1100-423-21-280-002-0-	332-HOSPITAL SERVICES	$10,000.00
		T O T A L			**$10,000.00**

REASON: FUNDS ARE NEEDED TO COVER EXPENDITURES FOR MEDICAL BILLS.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

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

AI-50219 **2015 Intradept. (line item) Transfer** **2. K.**

CC CONSENT

Meeting Date: 07/07/2015

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

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

Department: CONSTABLE PCT. #1

Information

CAPTION

2015 - Constable Pct. 1 (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 6-19-15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	06/19/2015 11:24 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Raul Lozano Jr. Started On: 06/19/2015 11:08 AM

Final Approval Date: 07/02/2015

DATE: June19, 2015

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

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

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

SUBJECT: Budget Line–Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM:			**TO:**		
OBJECT CODE	**OBJECT NAME**	→	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
		→			
610	General Supplies	→	336	Computer Services	22.00
610	General Supplies	→	430	R&M Services	1000.00
		→			
		→			
		→			
		→			
		→			
		→			
		TOTAL			**$ 1022.00**

REASON(s): to cover annual renewal of TCLEEDS & repairs for department fleet

.

_____ *Joe Espinosa* Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-50198 **2015 Intradept. (line item) Transfer** **2. L.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: JC Carreon, COUNTY COURT #1 Submitted By: JC Carreon, COUNTY COURT #1

Department: COUNTY COURT #1

Information

CAPTION

2015 - County Court #1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-021-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6-19-15.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	06/18/2015 03:26 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: JC Carreon		Started On: 06/18/2015 03:11 PM
Final Approval Date: 07/02/2015		

DATE: June 17, 2015

2015
Transfer

DEPARTMENT HEAD: Judge Rudy Gonzalez, County Court # 1

DEPARTMENT NAME: Department of Budget & Management for County Court At Law #1

ACCOUNT NUMBER: 5-1100-412-00-021-001-0-XXX

Contact Person: Joecindy Carreon **Ph#:** (956) 318-2375 Ext 6512

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
610	GENERAL SUPPLIES	583	TRAVEL OUT OF COUNTY	$400.00
610	GENERAL SUPPLIES	584	REGISTRATION FEES	$200.00
550	PRINTING & BINDING	831	COURT COST INVESTIGATION	$600.00
			TOTAL	$ 1,200.00

REASON:
Intradepartmental Transfer to fund object code for insufficent funding

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50247 **2015 Intradept. (line item) Transfer** **2. M.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Rachel Segura, COUNTY COURT #4

Submitted By: Rachel Segura, COUNTY COURT #4

Department: COUNTY COURT #4

Information

CAPTION

2015 - County Court #4 (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 6-30-15.

Attachments

Intra Dept. Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	06/24/2015 05:10 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Rachel Segura		Started On: 06/22/2015 10:22 AM
Final Approval Date: 07/02/2015		

INTRA-DEPARTMENTAL TRANSFER

DATE: **JUNE 22, 2015**

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

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

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

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

SUBJECT: **INTRA-DEPARTMENTAL TRANSFER**

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT CODE NAME	TO OBJECT CODE	OBJECT CODE NAME	AMOUNT
610	GENERAL SUPPLIES	350	OTHER SERVICES	$33.30
				$33.30

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONER'S COURT

ATTEST COUNTY CLERK

AI-50248 **2015 Intradept. (line item) Transfer** **2. N.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Edna Kirby, IT DEPARTMENT Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2015 - Justice Crt. Tech. (1242)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 6-30-15.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	06/24/2015 05:10 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Edna Kirby		Started On: 06/22/2015 10:51 AM
Final Approval Date: 07/02/2015		

DATE: July 7, 2015

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	Justice Crt Tech-Repair & Maint Services	660	Justice Crt Tech-Furnishings & Equipment	$1,531.00
336	Justice Crt Tech- Computer Services	751	Justice Crt Tech-Machinery & Equip	434.50
			TOTAL	$1,965.50

REASON: **Auditor's have audited PO# 722169 (AL3 Enterprises) and are requesting this reclassification for object code 660. Laptop.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-50254 **2015 Intradept. (line item) Transfer** **2. O.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2015 - District Attorney (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 6-30-15.

Attachments

LIT-50254

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/24/2015 05:12 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Ramiro Sendejo		Started On: 06/23/2015 02:22 PM
Final Approval Date: 07/02/2015		

DATE: July 23, 2015

DEPARTMENT HEAD: Ricardo Rodriquez

DEPARTMENT NAME: Hidalgo County District Attorney

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

2015
Transfer

AI- 50254

Contact Person: Ramiro Sendejo **Ph#:** (956)292-7604 ext. 8082

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	General Supplies	520	Ins Other Than Empl Benefits	104.00
				-
			TOTAL	$ 104.00

REASON:
Transfer is needed to cover notary bond expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50344 **2015 Intradept. (line item) Transfer** **2. P.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2015 - WIC (1292)

BACKGROUND

L/T 5.1292.441.00.350.018.5.XXX

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1292-441-00-350-018-5-xxx

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

BUDGETARY IMPACT:

Funds available as of 7/2/15.

Attachments

LSC L/T

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	07/02/2015 12:40 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Margarita Gonzalez Started On: 07/02/2015 11:53 AM

Final Approval Date: 07/02/2015

DATE: 7/2/2015

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 5.1292.441.00.350.018.5 Lactation Support 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
5.1292.441.00.350.018.5	540 Advertising	→	5.1292.441.00.350.018.5	340 Technical Services	7,325.00
5.1292.441.00.350.018.5	610 General Supplies	→	5.1292.441.00.350.018.5	660 Furnishing & Equipment	1,000.00
Total:					8,325.00

REASON: To encumber cost for Technical Support & purchase BreastP Pump that are needed for Lactation Center

AI-50258 **2015 Intradept. (line item) Transfer** **2. Q.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2015 - WIC (1292)

BACKGROUND

L/T 5.1292.441.00.350.001.5.XXX

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as 6/30/15.

Attachments

WIC L/T

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/24/2015 05:13 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Margarita Gonzalez Started On: 06/23/2015 05:18 PM

Final Approval Date: 07/02/2015

DATE: 06/23/15

WIC DIRECTOR: NORMA LONGORIA

DEPARTMENT NAME: HIDALGO COUNTY WIC PROGRAM

ACCOUNT NUMBER: 5.1292.441.00.350.001.5. WIC

SUBJECT: BUDGET LINE ITEM TRANSFER

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	Account Name		ACCOUNT NO.(S)	ACCOUNT NAME	AMOUNT
5.1292.441.00.350.001.5	581 In County Travel	→	5.1292.441.00.350.001.5	583 Out of County Travel	8,000.00
Total:					8,000.00

To encumber cost on object code 583 Out of County Travel through Sept. 2015.

AI-50262 **2015 Intradept. (line item) Transfer** **2. R.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Ana Galvan, DISTRICT ATTORNEY

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - 93rd District Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-002-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6-30-15.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	06/24/2015 05:15 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Ana Galvan		Started On: 06/24/2015 01:47 PM
Final Approval Date: 07/02/2015		

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: June 24, 2015

DEPARTMENT HEAD: Sergio Cruz

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

ACCOUNT NUMBER: 5-1100-412-00-002-001-0-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**
610	General Supplies	640	Reference Materials	$ 1,000.00
			TOTAL	**$ 1,000.00**

REASON: Judge's reference material is for court rulings. This materials are needed on the bench.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

Form DBM-201

AI-50259 **2015 Intradept. (line item) Transfer** **2. S.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Damain Carranza, 332ND DISTRICT COURT

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: 332ND DISTRICT COURT

Information

CAPTION

2015 - 332nd D.C. (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 6-30-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	06/24/2015 05:14 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Monica Badillo Started On: 06/24/2015 08:57 AM

Final Approval Date: 07/02/2015

DATE: June 30, 2015

DEPARTMENT HEAD: Judge Mario Ramirez

DEPARTMENT NAME: 332nd District Court

Damian Carranza
x6452

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	General Supplies	584	Registration Fees	250.00
630	Food	520	Ins. Other than employee benefits	120.00
			TOTAL	370.00

REASON: **To pay for TLIE for Judge and Reg. fees for Judicial Conference in September.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-50273 **2015 Intradept. (line item) Transfer** **2. T.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2015 - I.T. Department (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 6-30-15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	06/26/2015 03:37 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Edna Kirby		Started On: 06/25/2015 02:49 PM
Final Approval Date: 07/02/2015		

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: June 26, 2015 **MEETING DATE REQUEST:**

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

DEPARTMENT: **PHONE:**

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

CAPTION:

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

BUDGETARY IMPACT:

PLEASE INITIAL FOR APPROVAL:

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

COMMENTS:

ACTION TAKEN BY COMMISSIONER'S COURT:

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

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

DATE: July 7, 2015

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	IT COUNTYWIDE-COMPUTER SERVICES	650	IT COUNTYWIDE-SOFTWARE	$173.00
			TOTAL	$173.00

REASON: **Cover expenses for Kiwi Software Maintenance.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-50173 **2015 Intradept. (line item) Transfer** **2. U.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Diana Solis, ADULT PROBATION

Department: ADULT PROBATION

Information

CAPTION

2015 - Adult Probation (1289)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1289-423-00-320-043-5-xxx

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

BUDGETARY IMPACT:

Funds available as of 6-19-15.

Attachments

Local Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	06/18/2015 08:57 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Diana Solis		Started On: 06/18/2015 08:53 AM
Final Approval Date: 07/02/2015		

DATE: July 7, 2015

2015
Transfer

DEPARTMENT HEAD: Arnold K. Patrick

DEPARTMENT NAME: ADULT PROBATION

ACCOUNT NUMBER: 5-1289-423-00-320-043-5-XXX Prostitution Court (HOPE)

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	660	Furnishings & Equipment	$ 500.00
			TOTAL	$ 500.00

REASON:

Budget Amendment #2. Amount required to purchase program equipment.

DEPARTMENT HEAD SIGNATURE

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

Print This Page

Agency Name: Hidalgo County
Grant/App: 2752002 **Start Date:** 9/1/2014 **End Date:** 8/31/2015

Project Title: Hidalgo County Prostitution Court Program
Status: Active Grant

Budget Details Information
Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Equipment	Breathalyzer	Breathalyzer and printer @ $1800 total to test the clients.	$1,100.00	$0.00	$0.00	$0.00	$1,100.00	1
Personnel	Counselor and/or Therapist (licensed)	Licensed Professional Counselor (LPC) will provide assessments for the participants as well as counseling services to the participants of the program, according to their needs.	$35,000.00	$0.00	$0.00	$0.00	$35,000.00	50
Equipment	Equipment	Color Printer - to print documents for the program.	$800.00	$0.00	$0.00	$0.00	$800.00	1
Equipment	Equipment	Binding Machine to make program booklets.	$400.00	$0.00	$0.00	$0.00	$400.00	1
Travel and Training	In-State Registration Fees, Training, and/or Travel	Funds for training for the personnel to attend training pertinent to problem solving courts to include mileage.	$2,500.00	$0.00	$0.00	$0.00	$2,500.00	0
Equipment	Laptop System and Accessories	1 Surface Pro tablets/laptops @ $950 each for use by the Program Supervisor.	$950.00	$0.00	$0.00	$0.00	$950.00	1
Supplies and Direct Operating Expenses	Office Supplies (e.g., paper, postage, calculator)	Operating supplies for the grant activities such as paper, folders, calculators, etc	$10,780.00	$0.00	$0.00	$0.00	$10,780.00	0
Supplies and Direct Operating Expenses	Presentation and/or Training Supplies	Clinical and Treatment supplies needed to counsel clients. Books, DVD's, pamplets, etc.	$6,200.00	$0.00	$0.00	$0.00	$6,200.00	0
Personnel	Probation Officer	Probation Officer will provide supervision for the participants in the program. The officer will monitor the progress of the offenders in the program and provide case management.	$59,663.00	$0.00	$0.00	$0.00	$59,663.00	100
Supplies	Project Supplies	Alcohol and drug patches to test the clients. 500						

and Direct Operating Expenses	(e.g., binocular, battery, flexicuff, drug testing kit)	alcohol tests @ $5.00 each = $2500, and 4 drug patches x $65 clients every 2 months = $3120.	$5,620.00	$0.00	$0.00	$0.00	$5,620.00	0
Contractual and Professional Services	Substance Abuse-Related Case Management, Counseling, Outpatient, and/or Treatment Services	Advocacy in the form of transportation for clients; transportation will be for services that clients need to attend as part of the program. Travel services to be available to participants in the program if they need them. Research has shown that women offenders have different needs than male offenders. One of areas that female offenders may struggle with is transportation. Based on each individualized assessment of the participants, they will be referred to treatment. In the event that the participants do not have transportation to the appointments, the money requested in this item will be used to reimburse a company that can provide transportation services. The form of transportation will be by car or van. Public transportation in Hidalgo County is almost non existent and this service will assist the participant in remaining treatment compliant. The method to assure services will be only for program purposes can be accomplished by probation staff being the ones who make the travel arrangements and keep a log. If awarded funds for this, the CSCD Budget office will also keep track of invoices of the transportation log.	$26,987.00	$0.00	$0.00	$0.00	$26,987.00	0

You are logged in as **User Name**: apatrick

AI-50274 **2015 Intradept. (line item) Transfer** **2. V.**

CC CONSENT

Meeting Date: 07/07/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2015 - Health & Human Services Dept. / T.B. Control (1293)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 6-30-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	06/25/2015 04:50 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Mike Escaname		Started On: 06/25/2015 03:45 PM
Final Approval Date: 07/02/2015		

Date: June 25, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-008-5- T.B. CONTROL
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-008-5-610	T.B. CONTROL-GENERAL SUPPLIES	5-1293-441-00-340-008-5-550	T.B. CONTROL-PRINTING & BINDING	$ 2,050.00
			Amount	$ 2,050.00

Revenue Account
Amount Requested: $ 2,050.00

Reason: Line item transfer needed to cover anticipated expenditures;

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-50106 **2015 Intradept. (line item) Transfer** **2. W.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

2015 - HIDTA (1252)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1252-412-00-270-012-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 6/16/15.

Attachments

Transfer#3

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	06/15/2015 01:32 PM
Auditor's Office	Veronica Ortiz	06/15/2015 01:33 PM
Form Started By: Nelda Olivarez		Started On: 06/15/2015 11:54 AM
Final Approval Date: 06/16/2015		

DATE: May 26, 2015

DEPARTMENT HEAD: RICARDO RODRIGUEZ, CRIMINAL DISTRICT ATTORNEY

Transfer Number: 3

DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE

ACCOUNT NUMBER: 5-1252-412-00-270-012-0-xxx U.S.. TREASURY FUNDS

SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		*TO*		
ACCOUNT NO.(S)	*ACCOUNT NAME*	*ACCOUNT NO.(S)*	*ACCOUNT NAME*	*AMOUNT*
5-1252-412-00-270-012-0 890	OTHER	5-1252-412-00-270-012-0 780	CAPITAL LEASES	5,000.00
TOTAL				**$ 5,000.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

Jose V. Delgado
Commander

___/___/___ DATE

Attest County Clerk

___/___/___ DATE

Budget Officer

___/___/___ DATE

Approved Commissioners' Court

___/___/___ DATE

AI-50089 **2015 Intradept. (line item) Transfer** **2. X.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Priscilla Torres, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2015 - County Clerk's (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 6-16-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	06/12/2015 04:30 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Priscilla Torres		Started On: 06/12/2015 02:48 PM
Final Approval Date: 07/02/2015		

DATE: 6/8/2015

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	**OBJECT**	**OBJECT**	**OBJECT**	
CODE	**NAME**	**CODE**	**NAME**	**AMOUNT**
550	CO. CLERKS - PRINTING & BINDING	442	CO. CLERK'S - RENTAL OF EQUIP. & VEH.	$85.00
			P.O. BOX RENTAL	
550				
	CO. CLERKS - PRINTING & BINDING	660	CO. CLERK'S - FURNISHINGS & EQUIP.	$400.00
			TO PURCHASE LOCKERS	
			TOTAL	**$485.00**

REASON: To pay for some up coming needed expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT DATE ATTEST COUNTY CLERK

AI-50339 **2015 Intradept. (line item) Transfer** **2. Y.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Rolando Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Precinct No.3 (1345)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-123-108-0-721

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

BUDGETARY IMPACT:

Funds available as of 7-2-15.

721-->841

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Damaris San Miguel	07/02/2015 11:52 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Rolando Garcia Started On: 07/02/2015 10:53 AM

Final Approval Date: 07/02/2015

DATE: July 2, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Budget & Management for Precinct No.3 (1345)

ACCOUNT NUMBER: 5-1345-431-00-123-108-0-XXX

SUBJECT: Intra Department Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
721	PCT.3-TAYLOR RD(US83-MILE2)-ROAD	841	PCT.3-TAYLOR RD(US83-MILE2)-AID TO GOVT AGENCY	357,000.00
			TOTAL	357,000.00

REASON: Transfer monies to correct object code as it relates to the Taylor Road Project in Precinct No.3

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-50289 **2015 Intradept. (line item) Transfer** **2. Z.**

CC CONSENT

Meeting Date: 07/07/2015

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

Department: COMM. PCT. #3

Information

CAPTION

2015 - Pct #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 6-30-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Damaris San Miguel	06/30/2015 01:30 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Norma Ceballos Started On: 06/30/2015 12:28 PM

Final Approval Date: 07/02/2015

INTRA-DEPARTMENTAL TRANSFER

DATE: June 30, 2015

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Sanitation

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

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
610	Pct #3 Sanitation - General Supplies	441	Pct #3 Sanitation - Land & Building Rental	$ 7,000.00
			TOTAL	**$ 7,000.00**

REASON: Expected Expenses. Pay monthly lease Sullivan City Collection Sub-station

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-50335 **2015 Interdepartmental Transfers** **3. A.**

CC CONSENT

Meeting Date: 07/07/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 RD Maint (1200):
Approval of 2015 interdepartmental transfer from Adm.program no.004 to Rd. Maint. program no.005, in the total amount of $150.00

BACKGROUND

Fiscal Impact

FISCAL YEAR: 5 ACCT. #: 5-120-431-00-121-004-0-610

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

BUDGETARY IMPACT:

Attachments

Pending Invoice #9430854198
transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Damaris San Miguel	07/02/2015 02:46 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Marcie Jackson Started On: 07/02/2015 10:05 AM

Final Approval Date: 07/02/2015

CEMEX
2901 W Sam Houston Pkwy N Ste E300
Houston, TX 77043-1624

CEMEX Construction Materials South, LLC

INVOICE

Date: 05/08/2015
Invoice No: 9430854198
Terms: Net 10th prox
Payment Due On: 06/10/2015
Job No: 14093468
Legal Address: BUS 83 @ MILE 2 1/2 E
Account No: 3169758
Account Name: HIDALGO CTY PREC #1

INV2 ▲ 0 0 1 4 3 0
HIDALGO CTY PREC #1
1902 JOE STEPHENS AVE
WESLACO TX 78599-3700

For All Inquiries Call:
713-650-6200

Remit To:
CEMEX | PO Box 730197 | Dallas, TX 75373-0197

DETAILED INFORMATION

PO Number: 720185 | **DELIVERY ADDRESS: BUS 83 @ MILE 2 1/2 E, MERCEDES, TX, 78570**

Ship Date	BOL Number	Plant	Product Code / Description	Qty	UOM	Net Price By UOM	Units	Amount	Freight	Tx
05/08/2015	8066298524	43069630	1001368 MINIMUM LOAD CHARGE- DIV 10, (CONCRETE)	1.000	PC	$0.00		$0.00	$0.00	
05/08/2015	8066298524	43069630	1148459 CHARGE,WAITING TIME	23.000	EA	$0.00		$0.00	$0.00	
05/08/2015	8066298524	43069630	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$0.00		$0.00	$0.00	
05/08/2015	8066298524	43069630	1247817 STANDARD FUEL SURCHARGE	1.000	EA	$0.00		$0.00	$0.00	
05/08/2015	8066298524	43069630	1401620 FIBERMESH_300 1.5#	1.500	DOS	$8.00 1 DOS	1.500	$12.00	$0.00	
05/08/2015	8066298524	43069630	1421906 3000 1" F AE 3-5"	1.500	YD3	$92.00 1 YD3	1.500	$138.00	$0.00	
PO Subtotal	**1.50 Yards**	**0.00 Tons**	**$150.00 Material**	**$0.00 Freight**		**$0.00 Other**	**$0.00 Tax**	**$150.00 Total**		

INVOICE RECEIVED BY
R Valenzuela on 5/11/15
GOODS/SERVICES RECEIVED BY:
Mike Jonson on 5/8/15

PCT. # 1
ROAD & BRIDGE
5 -1200-431-00-121-005-0-610
720185

1.50 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	$0.00 Tax	$150.00 Invoice Total

The invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

CEMEX

57406460

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:	Return Plant:
308/4208	6:40	6:52	7:20	7:25			

Customer Code: 3169758 Customer Name: HIDALGO CTY PREC #1 Customer Job Number: Order Code / Date: 6583 05/08/15

Project Code: 40994697 Project Name: 2015 VARIOUS LOCATIONS Project P.O. Number: CALL MIKE TO Y Order P.O. Number: 720185

Ticket Date: 05/08/15 Delivery Address: BUS 83 @ MILE 2 1/2 E Map Page: Map/Row/Column:

Delivery Instructions:
FM 800 WEST TO FM 506 NORTH TO BUS 83 WEST
PASS KUBISKI RD TO MILE 2 1/2 E SOUTH 3/4 MILE TO JOB
ON BUS 83 IF YOU GET TO KIKA DE LA GARZA YOU PASSED THE JOB
Mike 756-4160

Dispatcher: josevpena

Ticket Number: 43069630

Due On Job:	Slump:	Truck Number:	Driver Number:	Driver Name:	End Use:
07:00	4.00	10035622	420812	MORALES, JACOB	BLDNG: OTHER

LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE	AMOUNT
1.50	1.50	1.50	1421906	3000 1" F AE 3-5"	YD3		
				LEGACY MATERIAL NO:			
1.50	1.50	1.00	1401620	FIBERMESH_300 1.5#	DOS		
				5-11-15			
1.00			1247817	FUEL SURCHARGE, RM			
1.00			1202749	ENVIRONMENTAL FEE			
1.00			4001368	MINIMUM LOAD CHARGE- DIV 10,			

☐ Cash ☐ Check ☐ Charge	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received:	Total COD Order Amount to Collect Without Standby Charges:

Comments:

INVOICE RECEIVED BY
ON
GOODS/SERVICES RECEIVED BY
ON 5-8-15

WATER ADDED: 0 GAL YARDS IN DRUM:
WHEN ADDED:

SIGNATURE

CURB LINE CROSSED AT OWNER'S/AGENT'S REQUEST:

SIGNATURE

☐ LOAD WAS TESTED BY:

Notice: Our drivers will make every effort to place materials where the customer designates, but the Company assumes no responsibility for damages inside curb or property line. Customer agrees to the terms of sale and delivery and accepts concrete as is. Due to important factors which are out of our control after delivery, this Company will not accept any responsibility for the finished results. No credit for returned concrete. Buyers exceptions and claims shall be deemed waived unless made to us in writing within one business day after the receipt of materials.

SPECIAL TERMS: Any water added is at customers own risk. If water is added on job, concrete strength is no longer guaranteed. **WARNING:** Product may cause skin and/or eye irritation. **CAUTION:** Material may be hazardous to your safety and health. Please refer to the backside of this ticket for important safety handling information, and to the material safety data sheets for additional information.
AUTHORIZED SIGNATURE:
Ⓧ

68UNIVERSAL PREV TRK: **INVOICE** LOAD NUM: 1

DATE: July 2, 2015

DEPARTMENT HEAD: A.C Cuellar

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: 5-1200-431-00-121-005-0-610

CONTACT PERSON: Katia Garcia/Marcie Jackson **PHONE:** (956) 968-8733 Ext. 1022/1021

2015
Interdepartmental Transfer

AI-50335 07/7/15

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
5-1200-431-00-121-004-0- 535	PCT1 ADM	POSTAGE	(150.00)
TO:			
5-1200-431-00-121-005-0- 610	PCT1 RD MAINT	GENERAL SUPPLIES	150.00
	TOTAL BUDGET INCREASE (DECREASE)		**150.00**

REASON: Transfer is needed for pending invoice, invoice No.9430854198 Cemex .

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-50291 **2015 Interdepartmental Transfers** **3. B.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Dina Trevino, BUDGET & MANAGEMENT

Submitted By: Marianella Canton, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

449th District Court (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm. - Contingency to 449th District Court in the total amount of $2,500.00 to pay referee services rendered in 10 detention hearings from Feb. 11, 2015 to May 26, 2015.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 06/30/2015.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	06/30/2015 04:19 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Marianella Canton Started On: 06/30/2015 01:56 PM

Final Approval Date: 07/02/2015

DATE: June 30, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for DC449th

ACCOUNT NUMBER: 5-1100-41X-00-X1X-00X-0-8XX

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

2015
Transfer
AI-50291

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
5-1100-415-00-115-002-0- 899	**CO WIDE ADM-**	**CONTINGENCY**	**(2,500.00)**
TO			
5-1100-412-00-011-001-0- 831	**449th DC -**	**COURT COSTS & INVESTIGATION**	**2,500.00**
TOTAL BUDGET INCREASE (DECREASE)			**$ -**

REASON: **To pay referee services rendered in 10 detention hearings from Feb. 11, 2015 to May 26, 2015.**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-50337 **2015 Interdepartmental Transfers** **3. C.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Rolando Garcia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Precinct No.3 (1345):
Approval of 2015 interdepartmental transfer within CO's 2014 from program (109) to program (108) in the total amount of $62,295.27

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-419-40-123-109-0-730

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

BUDGETARY IMPACT:

Funds available as of 7/2/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Damaris San Miguel	07/02/2015 11:52 AM
Glinda Pacheco	Glinda Pacheco	07/02/2015 01:56 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Rolando Garcia Started On: 07/02/2015 10:38 AM

Final Approval Date: 07/02/2015

DATE: July 2, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Department of Budget and Management for:
Precinct No.3

ACCOUNT NUMBER: 5-1345-431-00-123-11X-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

ACCOUNT NUMBER	ACCOUNT NAME	INCREASE (DECREASE) AMOUNT
FROM		
5-1345-419-40-123-109-0-730	CO2014-PCT.3-CRC-BUILDINGS	(62,295.27)
TO		
5-1345-431-00-123-108-0-841	CO2014-PCT.3-TAYLOR RD(US83-MILE2)-AID	62,295.27
	TOTAL BUDGET INCREASE (DECREASE)	-

REASON:
Transfer needed for to complete funding for Precinct No.3's portion for Interlocal Cooperation Agreement (AI-50336) for CC 07/07/15

APPROVED COMMISSIONERS' COURT

DATE

AI-50332 **Interfund Transfers** **4. A.**

CC CONSENT

Meeting Date: 07/07/2015

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

Department: COMM. PCT. #2

Information

CAPTION

Pct. 2 Various Projects (1100):
Approval of 2015 interfund transfer from R&B (1200) to Pct. 2 Various Projects (1100) in the amount of $60,996.32.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1200-391-01-000-100-0-000

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

BUDGETARY IMPACT:

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Damaris San Miguel	07/02/2015 09:51 AM
Purchasing Department	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Erika Zamora		Started On: 07/01/2015 06:26 PM
Final Approval Date: 07/02/2015		

DATE: July 7, 2015

2015
Transfer

DEPARTMENT HEAD: Commissioner Eduardo "Eddie" Cantu

DEPARTMENT NAME: Hidalgo County
Pct 2 Boys & Girls Club/Aquatic Park

ACCOUNT NUMBER: 5-1100-4XX-00-122-XXX-0-

CONTACT PERSON: Erika Zamora **PHONE:** (956) 292-7000 ext. 2015

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

Honorable Commissioner's Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME	AMOUNT
FROM			
5-1200-391-01-000-100-0-	000	TRANSFERS IN - GENERAL FUND	(60,996.32)
TO			
5-1100-491-01-000-200-0-	891	TRANSFERS OUT - R&B FUND	(60,996.32)
5-1100-4XX-00-122-XXX-0-	334	PCT 2 BOYS & GIRLS CLUB FACILITY-ARCH & ENG SR	30,498.16
5-1100-4XX-00-122-XXX-0-	334	PCT 2 AQUATIC PARK/NATATORIUM PRJ	30,498.16
		TOTAL BUDGET INCREASE (DECREASE)	**60,996.32**

REASON: **Interfund transfer needed to fund engineering services for Feasibility Study for Pct 2 Boys & Girls Club and Aquatic Park Projects.**

DEPARTMENT HEAD SIGNATURE

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

AI-50311 **Planning Department** **5. A.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Irma Castillo, PLANNING DEPT.

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

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

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

BACKGROUND

Fiscal Impact

Attachments

Pct 1 Cert Plat & Utility Status 07-07-15

Pct 1 Water Service Availability 07-07-15

Pct 2 & 4 Cert Plat & Utility Status 07-07-15

Pct 3 Water Service Availability 07-07-15

Pct 2 & 4 Water Service Availability 07-07-15

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Damaris San Miguel	07/01/2015 01:39 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Irma Castillo Started On: 07/01/2015 01:24 PM

Final Approval Date: 07/02/2015

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	ROCIO MENDEZ	1-12453
2.	MARIA GRACIA	1-11895
3.	ERIKA LUGO	1-12481
4.	MARIA ZAVALA	1-12493
5.	RAFAEL CARBAJAL	1-12166
	COMM. COURT: JULY 7, 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: 1-12453

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: Rocio Melendez

Address: 8707 Oak Meadow Dr
Edcouch Tx 78538

Phone: (956) 463-3885

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

Water Supplier: P.A.W.S

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:

OAK HILL PARK PH 2 LOT 116 ,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 4-21-08);

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

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

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

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

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

ATTEST: _____ _____
Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 1-12453

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: Rocio Melendez

Address: 8707 Oak Meadow Dr

Edcouch Tx 78538

Phone: (956) 463-3885

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

OAK HILL RANCH PH2 LOT 116

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Rocio Melendez
Requesting Party (Signature)

4/10/15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

4/11/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12453
Jun. 5, 2015

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

O0557-02-000-0116-00

[1] OWNER: MENDEZ, ROCIO

8707 AOK MEADOWS DR.
MONTE ALTO TX 78538

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MISCELLANEOUS
30-RESIDENTIAL/ADD. & RENOVATION

[5] SIZE OF STRUCTURE: 140 Sq. Ft.

[6] USE OF BUILDING: RES. ZONE X-30

[7] LEGAL DESC./NAME OF SUBDIVISION
OAK HILL RANCH PH2 LOT 116

LOCATION: 0

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ___/___NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:100' REAR:15' SIDES:20'
MIN. ELEV. ABOVE TOP OF CENTERLINE OF ST. 18"

Prepared by _____ Date 6/5/15

LEONEL MADRA Approved by _____ Date 6/2/15

Signature of Owner or Applicant _____ Date 6/5/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0750C 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.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

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

Date: June 15, 2012

Grantor: Jack McClelland
Grantor's Mailing Address:
2614 West Freddy Gonzalez
Edinburg, Texas 78539

Grantee: Rocio Melendez

Grantee's Phone Number: (956) 650-0063
Grantee's Mailing Address (including county):
8303 Martin Morales
Weslaco, Texas 78596
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Fifty-One Thousand Five Hundred Dollars and No Cents ($51,500.00), 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 Alan D. Monroe, Trustee.

Property (including any improvements):

> Lot(s) 116, Oak Hill Ranch Phase II Subdivision, Hidalgo County, Texas, as shown by the map or plat thereof recorded in Volume 55, Pages 41-46, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;

JACK MCCLELLAND, Declarant and Sole Member

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this 28th day of March, 2007, by JACK MCCLELLAND, as Declarant and Sole Member of the OAK HILL RANCH HOMEOWNERS ASSOCIATION, an unincorporated non-profit association, on behalf of said association.

LYZETTE CANTU
Notary Public, State of Texas
My Commission Expires
07-18-2009

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
Oak Hill Ranch Owners Association
2614 W. Freddy Gonzalez
Edinburg, Texas 78539
ATTN: Jack McClelland

PREPARED BY:
LEWIS, MONROE & PEÑA
ATTORNEYS AT LAW
208 W. CANO
EDINBURG, TEXAS 78539
GF#022-5013; lc

Filed for Record in
by Hidalgo County
County Clerk
On: Mar 28,2007 at 11:14A
As a Recording
Document Number:
Total Fees
Receipt Number -
By,
Rebecca Martinez, Deputy

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: 1-11895

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Mona Gracia

Address: P.O. Box 789
Weslaco, TX 78596

Phone: (956) 532-7631

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Kutugata lot #1,

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 6-10-96);

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

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

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

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

Planning Department Authorized Signature	Hidalgo County Judge	Date

ATTEST: _____ _____
Hidalgo County Clerk Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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956-968-4734
956-973-7850

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

T.J. Arredondo
Director of Planning

Precinct (1) 2 3 4

Application No: 1-11895

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: Nana Gracia

Address: P. O. Box 789
Weslaco, TX 78596

Phone: (956) 532-7637

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

Kuhugata lot #1

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

N. Garcia — Requesting Party (Signature)

5/27/15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

4/ /15 — Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11895
Jan. 6, 2015

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

K8800-00-000-0001-00

[1] OWNER: GRACIA, ~~KUTUGATA~~ CIVIL

P.O BOX 789
WESLACO TX 78599-0827
Telephone No. 376-6366

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 3,700 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
KUTUGATA LOT 1

LOCATION: 0 MILE 4 1/2 & MILE 5 1/2 N

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $218,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG.
FRONT 25' REAR 25' SIDES 6' FINISH FLOOR ELELV.
B.F.E 72.00

Prepared by — Date: 1-6-15

Approved by — Date: 1-5-15

Signature of Owner or Applicant — Date: 1/12/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ✓ YES ____ NO 72 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.

2360600

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: September 26, 2012

Grantor: Robert Chavez
Grantor's Mailing Address:
Robert Chavez
P.O. Box 897
Weslaco TX 78596
Hidalgo County, Texas

Grantee: Maria G. Chavez
Grantee's Mailing Address:
Maria G. Chavez
P.O. Box 789
Weslaco, TX 78596
Hidalgo County, Texas

Consideration:

The division of property in Cause No.F-588-10-G, styled "In the matter of the marriage of Maria G. Chavez and Robert Chavez," entered in the 370TH District Court of Hidalgo County, Texas, and ten dollars and other valuable consideration paid by Grantee, and Grantee's assumption of the unpaid principal and earned interest on the note in the original principal sum of sixty-four thousand ($64,000) executed by Robert Chavez, and Maria G. Chavez and payable to the order of Frost Bank, P.O. Box 1600, San Antonio, Texas 78296. Grantee agrees to indemnify and hold Grantor harmless from payment of the note and from performance of Grantor's obligations specified in the instruments securing payment of the note. Grantor assigns to Grantee the casualty insurance policy on the property, all utility deposits for utility service at the property, and all funds held in escrow for payment of taxes and insurance premiums.

Property (including any improvements)

Mile 5 North, Kutagata Lot 1, Weslaco, Tx. Recorded in 29D, Vol 31, Pg 68B of The Hidalgo County Clerk Records.

Reservation From and Exceptions to Conveyance and Warranty:

Grantor, for the consideration and subject to the reservations from conveyance and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee all of Grantor's interest in the property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and hold it to Grantee and Grantee's heirs, successors and assigns forever. Grantor binds Grantor and Grantor's

heirs and assigns forever. Grantor binds Grantor and Grantor's heirs and successors, to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the reservations from conveyance and exceptions to conveyance warranty.

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

This instrument was prepared based on information furnishes by the parties, and no independent title search has been made.

Robert Chavez

STATE OF TEXAS §

COUNTY OF HIDALGO §

Before me, Robert Chavez, on this day personally appeared Robert Chavez proved to me through Texas Driver's License to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that Robert Chavez executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 10th day of Oct. 2012.

CONNIE M. VALDEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. November 21, 2012

Notary Public, State of Texas

The law Offices of Alma R. Garza does not warrant any title to the described property.

PREPARED IN THE OFFICE OF:

LAW OFFICE OF ALMA R. GARZA, P.C.
A PROFESSIONAL CORPORATION
2202 W. Schunior, Suite 2
Edinburg, Texas 78541
Tel: (956) 383-8131
Fax: (956) 383-6603

AFTER RECORDING RETURN TO:

LAW OFFICE OF ALMA R. GARZA, P.C.
A PROFESSIONAL CORPORATION
2202 W. Schunior, Suite 2
Edinburg, Texas 78541
Tel: (956) 383-8131
Fax: (956) 383-6603

Hidalgo CAD

Property Search Results > 561062 GRACIA MARIA GUMECINDA for Year 2015

Property

Account

Property ID:	561062	Legal Description:	KUTUGATA LOT 1
Geographic ID:	K8800-00-000-0001-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	MILE 5 N TX	Mapsco:	
Neighborhood:	KUTUGATA	Map ID:	29D VOL 31 PG 68B
Neighborhood CD:	K880000		

Owner

Name:	GRACIA MARIA GUMECINDA	Owner ID:	979662
Mailing Address:	PO BOX 789 WESLACO, TX 78599-0789	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	$0	
(+) Improvement Non-Homesite Value:	+	$0	
(+) Land Homesite Value:	+	$0	
(+) Land Non-Homesite Value:	+	$0	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	$102,260	$2,183
(+) Timber Market Valuation:	+	$0	$0
(=) Market Value:	=	$102,260	
(–) Ag or Timber Use Value Reduction:	–	$100,077	
(=) Appraised Value:	=	$2,183	
(–) HS Cap:	–	$0	
(=) Assessed Value:	=	$2,183	

Taxing Jurisdiction

Owner: GRACIA MARIA GUMECINDA
% Ownership: 100.0000000000%
Total Value: $102,260

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$2,183	$2,183	$0.00
DR1	DRAINAGE DISTRICT #1	0.095700	$2,183	$2,183	$2.09
FD1	EMS DIST #01	0.016500	$2,183	$2,183	$0.36
GHD	HIDALGO COUNTY	0.590000	$2,183	$2,183	$12.88
JCC	SOUTH TEXAS COLLEGE	0.185000	$2,183	$2,183	$4.04
R02	ROAD DIST 02	0.000000	$2,183	$2,183	$0.00
SST	SOUTH TEXAS SCHOOL	0.049200	$2,183	$2,183	$1.07
SWL	WESLACO ISD	1.139700	$2,183	$2,183	$24.88
	Total Tax Rate:	2.076100			
				Taxes w/Current Exemptions:	$45.32
				Taxes w/o Exemptions:	$45.32

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	H	1WETFARM	4.6951	204518.00	332.01	616.00	$102,260	$2,183

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	$0	$102,260	2,183	2,183	$0	$2,183
2014	$0	$102,260	2,099	2,099	$0	$2,099
2013	$0	$102,260	2,010	2,010	$0	$2,010
2012	$0	$102,260	1,958	1,958	$0	$1,958

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	11/20/2012 12:00:00 AM	SWD	SPEC. W/D	CHAVEZ ROBERTC	CHAVEZ MARIA G			2360600
2	9/26/2011 12:00:00 AM	DIV	DIVORCE DECREE	CHAVEZ MARIA G	GRACIA MARIA GU			F-588-10-6
3	8/1/2005 12:00:00 AM	WDV	WARRANTY DEED/VENDORS LIEN	KUTUGATA JULIET	CHAVEZ ROBERTC			1503646

Tax Due

Property Tax Information as of 07/01/2015

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (956) 381-8466

Website version: 1.2.2.2

Database last updated on: 6/30/2015 11:45 PM

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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: 1-1248

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: Erika Lugo

Address: 521 Citrus Hill cir
Weslaco TX 78596

Phone: 956 756 0802

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

Water Supplier: N.A.W.S

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

Account/ESI No.: N/A

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: CITRUS HILLS LOT 19,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 5/10/00);

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

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

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

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

Planning Department Authorized Signature

Hidalgo County Judge — Date

ATTEST: Hidalgo County Clerk — Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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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: 1-12481

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: Erika Lugo

Address: 521 Citrus Hill cir
Weslaco Tx

Phone: 956 756 0802

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

Citrus Hills Lot 79

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

X Erika Lugo — Requesting Party (Signature)

6/18/2015 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

X Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
✓ Other (describe) permit

This part to be filled out by receiving county official:

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

4/7/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12481
Jun. 18, 2015

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

C4961-00-000-0019-00

[1] OWNER: LUGO, ERIKA

521 CITRUS HILL CR.
WESLACO TX 78596-9823
Telephone No.

[2] CONTRACTOR: LONE STAR

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,290 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
CITRUS HILLS LOT 19

LOCATION: 0 MILE 6 & MILE 12 1/2

[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 CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:35' SIDES:6'
MIN. ELEV. ABOVE TOP OF CURB 18"

Prepared by _____ Date 6/18/15

Approved by _____ Date 6/18/15

X Erika Lugo
Signature of Owner or Applicant

6/18/2015
Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ___ YES ✓ NO ___ BFE

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

[NOTICE]

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

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

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

File No.15-101
GF No. 900629

WARRANTY DEED WITH VENDOR'S LIEN

Date: **May 28, 2015**

Grantor: **SAUL MEDRANO and JANIE MEDRANO**

Grantor's Mailing Address: **11947 Flushing Meadows, Houston, Harris County, Texas 77089**

Grantee: **ERIKA LUGO**

Grantee's Mailing Address: **3710 Diamond Blvd., Weslaco, Hidalgo County, Texas 78596**

Consideration: **TEN AND NO/100THS DOLLARS ($10.00) and other valuable consideration; and a note of even date that is in the principal amount of TWENTY-THREE THOUSAND AND NO/100THS DOLLARS ($23,000.00), said note is executed by ERIKA LUGO, Grantees, payable to the order JANIE MEDRANO. The note is secured by a vendor's lien retained in favor of JANIE MEDRANO in this deed and by a deed of trust of even date from Grantees to SARA L. TIPPIT and/or JOHN L. TIPPIT, Trustee.**

Property (including any improvements):

Lot Nineteen (19), CITRUS HILLS SUBDIVISION, an addition to the City of Weslaco, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 36, Page 9, Map Records, Hidalgo County, Texas.

Reservations from Conveyance:

NONE

Exceptions to Conveyance and Warranty:

1. **Restrictive covenants recorded in Volume 36, Page 9, Map Records, Hidalgo County, Texas.**
2. **All the oil, gas and other minerals, in, under or that may be produced from the subject property are excepted herefrom in instrument dated November 16, 1949, recorded in Volume 674, Page 314, Deed Records, and dated June 19, 2000, recorded under Clerk's File No. 920804, Official Records, Hidalgo County, Texas.**
3. **Oil, Gas and Mineral Lease dated November 5, 1971, recorded in Volume 336, Page 601, and dated June 18, 1979, recorded in Volume 385, Page 442, Oil and Gas Records, Hidalgo County, Texas.**

4. **Oil, Gas and Mineral Lease dated March 22, 1983, recorded in Volume 426, Page 526, Oil and Gas Records, Hidalgo County, Texas, and unitized in instrument dated May 29, 1984, recorded in Volume 1986, Page 306, Volume 1988 Page 183, Volume 1988, Page 192, Volume 1988, Page 201, Volume 1988, Page 210, and Volume 2254, Page 205, Official Records, Hidalgo County, Texas.**
5. **Reservation of water rights and/or other rights if any, as set forth in Deed dated June 19, 2000, recorded under Clerk's File No. 920804, Official Records, Hidalgo County, Texas.**
6. **All leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all rights, privileges and immunities relating thereto, appearing in the Public Records of Hidalgo County, Texas.**
7. **Easement and Right of Way dated December 10, 1982 recorded in Volume 1815, Page 514, Deed Records, Hidalgo County, Texas.**
8. **Right of Way Easement dated October 23, 1984, recorded under Clerk's File No. 2335559, Official Records, Hidalgo County, Texas.**
9. **Easements, rules, regulations and rights in favor of Hidalgo & Cameron Counties Irrigation District No. 9.**
10. **Easements and reservation as may appear upon the recorded map and dedication of said subdivision.**
11. **Taxes for the year 2015 and subsequent years, and any subsequent assessments for prior years due to change in land usage or ownership shall be the responsibility of grantee.**

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

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

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

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

SAUL MEDRANO

JANIE MEDRANO

STATE OF TEXAS *
*
COUNTY OF Harris *

(Acknowledgment)

This instrument was acknowledged before me on this the 5th day of **JUNE, 2015,** by **SAUL MEDRANO.**

AMERICA PEREZ
My Commission Expires
December 29, 2015

NOTARY PUBLIC, STATE OF TEXAS

STATE OF TEXAS *
*
COUNTY OF Harris *

(Acknowledgment)

This instrument was acknowledged before me on this the 6th day of **JUNE, 2015,** by **JANIE MEDRANO.**

ANA BAIDON
My Commission Expires
June 10, 2015

NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING,
RETURN TO:

SARA L. TIPPIT
THE TIPPIT LAW FIRM, LLP
820 W. Nolana, Suite C
McAllen, Texas 78504

PREPARED IN THE
LAW OFFICE OF:

SAME

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 1-12493

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

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

Name: Maria Zavala

Address: 2105 Fordyce Ave. Doma, Tx 78537

Water Supplier: NAWS

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

Phone: (956) 756-2265

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Earling Estates Lot #50,

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 6-24-02);

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

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

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

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

_____ Planning Department Authorized Signature

_____ Hidalgo County Judge

_____ Date

ATTEST: _____ Hidalgo County Clerk

_____ Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 1-12493

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 Zavala

Address: 205 Fordyce Ave.
Donna Tx 78537

Phone: (956) 756-2265

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

Earling Estates Lot #50

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Maria E Zavala — Requesting Party (Signature)
4-24-15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

4-1-15 — Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12493
Jun. 24, 2015

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

E0157-00-000-0050-00

[1] OWNER: ZAVALA, MARIA & JUAN LEOS
RR 5 BOX 834A

DONNA TX 78537-9159

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: 1,344 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
EARLING ESTATES LOT 50

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $40,000

[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 57'

Johanna Valley — Prepared by — 6/24/2015 Date

Leonel Najera — Approved by — 6/24/2015 Date

X [signature] — Signature of Owner or Applicant — 6-24-15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0425C
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.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN 1124282

Date: July 03, 2002

Grantor: Adam Daniec & Paul Daniec

Grantor's Mailing Address (including county):

P.O. Box 5291
McAllen, Texas 78502
Hidalgo, County

Grantee: Marla Zavala & Juan Leos

Grantee's Mailing Address (including county):

Rt. 5 Box 8 4-A
Donna, TX 78537
Hidalgo County
(956) 844-5880

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note of even date, that is in the principal amount of **$16,000.00** and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to DAVID CROOK, Trustee.

Property (including any improvements):

LOT # 50, EARLING ESTATES SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 40, PAGES 40 THROUGH 43, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

Reservations From and Exceptions to Conveyance and Warranty:

SAVE & EXCEPT all oil, gas, and other minerals not previously reserved;
SUBJECT TO lien in favor of McAllen National Bank as recorded in Deed of Trust dated August 31, 2001 and recorded as document # 1013216 in the official records of Hidalgo County, Texas.
SUBJECT TO the prior reservations of all oil, gas, and other minerals;
SUBJECT TO easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances, that affect the property; taxes for the current year, the payment of which Grantee assumes.

For Grantor and Grantor's successors, a reservation of an undivided interest in the oil, gas and other minerals that are in and under the property and that may be produced from it and a reservation of the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil, gas, and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease.

1

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executor, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through, or under Grantor, but not otherwise.
This conveyance is made subject to the restrictions, reservations and covenants for Earling Estates Subdivision recorded as Document #1096201 in the Official Records of Hidalgo County, Texas.
The vendor's lien against and superior title to the property are retained until each note described is fully paid according to its terms, at which time this deed shall become absolute.

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

Adam Daniec

Paul Daniec

ACKNOWLEDGMENT

STATE OF TEXAS }{
COUNTY OF HIDALGO }{

This instrument was acknowledged before me on JULY 3, 2002 by ADAM DANIEC and PAUL DANIEC.

Notary Public, State of Texas

DAISY BONILLA
MY COMMISSION EXPIRES
August 2, 2005

AFTER RECORDING RETURN TO:

Adam Daniec or Paul Daniec
P.O. Box 5291
McAllen, TX 78502

EE5

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

On: Sep 24,2002 at 03:37P

As a Recording

Document Number: 1124282
Total Fees : 16.00

Receipt Number - 448183
By,
Anna Maria Muniz, Deputy

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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956-968-4734
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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: 1-12166

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: Rafael Cabral

Address: 1909 Mariposa Dr
Weslaco, Tx
78599

Phone: (956) 854-5624

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

Water Supplier: NAWSC

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

Account/ESI No.: 2916504-001

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Mariposa Lot # 47,

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 12/8/97);

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

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

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

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

_____ Planning Department Authorized Signature

_____ Hidalgo County Judge

_____ Date

ATTEST: _____ Hidalgo County Clerk

_____ Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 1-12166

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: Rafael Cabral

Address: 1909 Mariposa Dr
Weslaco, TX 78599

Phone: (956) 854-8624

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

Mariposa Lot # 47

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 Rafael Cabral — Requesting Party (Signature)

6-24-15 — Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

4/1/15 — Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12166
Mar. 20, 2015

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

M1110-00-000-0047-00

[1] OWNER: CABRAL RAFAEL

3210 BIRDWRAG
WESLACO, TEXAS 78596
Telephone No. 351-5860

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

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

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

[7] LEGAL DESC./NAME OF SUBDIVISION
MARIPOSA LOT 47

LOCATION: 0 MILE 6 1/2 & MILE 9 N

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 30'
SIDES 10' REAR 25'

Johana Valley — Prepared by — 3/20/15 Date

Leonel Najera — Approved by — 3/18/15 Date

x _____ — Signature of Owner or Applicant — 3/20/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____YES ____NO ____BFE

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

[NOTICE]

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

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

Hidalgo County
Real Property Official Records Search

Wednesday, June 24, 2015

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

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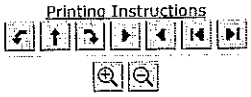

Recorded On:2015-May-18 As-2612268

2612268

Assumption Warranty Deed

Date: 11th day of May, 2015, 2015

Grantor's Mailing Address:

Jose Luis Padilla Salas: 313 W. Van Week St., Edinburg, Texas 78541

Dora Alicia Najera: 305 W. Zacatecas St., Weslaco, Texas 78596

Grantee's Mailing Address:

Rafael Cabral: 3210 Birdwing St., Weslaco, Texas 78546

Consideration: A cash consideration paid to GRANTOR JOSE LUIS PADILLA in the amount of THIRTEEN THOUSAND DOLLARS AND NO CENTS ($13,000.00) AND TO GRANTOR DORA ALICIA NAJERA in the amount of THIRTEEN THOUSAND DOLLARS AND NO CENTS ($13,000.00) for a combined total sales price of TWENTY-SIX THOUSAND DOLLARS AND NO CENTS ($26,000.00).

Property (including any improvements): **All of Lot 47m Mariposa Subdivision, as shown by the map or plat thereof recorded in Volume 33, Page 16, Map Records, Hidalgo County, Texas.**

Reservations from and Exceptions to Conveyances and Warranty:

1. Visible and apparent easements on or across the subject of the property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages in area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, or other applicable governmental district, agency or authority;
9. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
10. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
11. All easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of the subdivision recorded in the Map Records of Hidalgo County, Texas.

Grantors, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together and 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, and successors to warrant and forever defend all and singular the property Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person

Hidalgo County
Online real property official record search site

Wednesday, June 24, 2015

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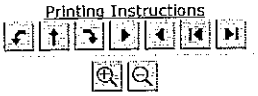

Recorded On: 2015-May-18 As: 2612288

whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO THE TITLE TO THIS PROPERTY.

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

A copy of this signed and executed Deed shall be recorded with the County Clerk of Hidalgo County, Texas and file-stamped copies provided to all interested parties and relevant agencies.

Approved as to Form Only:

Law Office of Savannah Gonzalez
P.O. Box 4145
Edinburg, Texas 78541
(956) 624-1003 Tel.
Savannah.gonzalez@gmail.com

By: _____
Savannah Gonzalez
SBN: 24071750

Hidalgo County

Wednesday, June 24, 2015

Recorded On:2015-May-18 As:2612268

I, Jose Luis Padilla Salas, hereby grant any and all interest I may have in All of Lot 47m Mariposa Subdivision, as shown by the map or plat thereof recorded in Volume 33, Page 16, Map Records, Hidalgo County, Texas, to Rafael Cabral, having sold said property and received adequate consideration for my interest therein.

Jose Luis Padilla Salas

Acknowledgement

State of Texas

County of Hidalgo

This information was acknowledged before me on the 11 day of May, 2015, by Jose Luis Padilla Salas.

Sworn to and subscribed before me by Jose Luis Padilla on May 11, 2015.

Clarissa B Soto
Notary Public, State of Texas
My Commission Expires:
August 27, 2016

Notary Public in and for the State of Texas

My commission expires: August 27, 2016

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	ESTRELLA ESCOBAR	1-12504
2.	MARIA A. GONZALEZ	1-12461
3.	TERESA V. CASTANEDA	1-9631
4.	ISIDRO GALVAN	1-12364
	COMM. COURT:JULY 7, 2015	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
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Weslaco, TX 78596
956-968-4734
956-973-7850

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 1-12504

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

Upon the application of:

Name: Estalk Escoh

Address: 12905 Texas Blvd.
Mercedes TX
785 70.

Phone: (956) 9904515

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

Water Supplier: City of Mercedes

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

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

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

Indian Hills lot # 414 Blk # 1

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

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

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

-OR-

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

Planning Department Authorized Signature _____ Hidalgo County Judge _____ Date _____

ATTEST: _____ Hidalgo County Clerk _____ Date _____

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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956-205-7045
956-205-7049

Precinct (1) 2 3 4

T.J. Arredondo
Director of Planning

Application No: 1-12504

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

Estrella G. Escobar ,

Known to me [*or* proved to me in the oath of Tx ID #259781491 ***or* through** _____ (*description of federal or state government ID card with photograph and signature*)], **who swore on oath that the following two statements are true:**

1. **"I am requesting utility service to the following described land:**

Indian Hills lot# 414 Blk# 1 ."

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

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

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

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

-OR-

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

Estrella Escobar (Signature)

SUBSCRIBED AND SWORN TO before me on June 30 , 20 15 , **to certify which, witnesses my hand and seal of office.**

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

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

VOL. 23 PG. 181

SHEET 1 OF 1

MAP OF
INDIAN HILLS SUBDIVISION

BEING A RESUBDIVISION OF 122.65 ACRES OUT OF
ALL OR PARTS OF LOTS "K", "I", AND "J", CAPISALLO HEIGHTS SUBDIVISION
FARM TRACT 3014, 3015, AND 3016, AND LOTS 2, 3, 5, AND 6,
ALL OF BLOCK 62, NORTH CAPISALLO DISTRICT SUBDIVISION
OUT OF LLANO GRANDE GRANT, HIDALGO COUNTY, TEXAS

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

LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR AND ENGINEER
EDINBURG, TEXAS
FOR #2-830047

STATE OF TEXAS:
COUNTY OF HIDALGO:

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

LONNY SUMERS, TRUSTEE

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED LONNY SUMERS, OWNER KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED. GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 7th DAY OF July, A.D., 1983.

IRENE A. CLARK
Notary Public
State of Texas
My Commission Expires 6-16-85

NOTARY PUBLIC FOR THE STATE OF TEXAS

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

CHAIRMAN, PLANNING AND ZONING COMMISSION — DATE

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

NOTE:

1. Minimum finished floor elevation east of FM 491 is elevation 58.5 feet. Minimum finished floor elevation west of FM 491 is elevation 58.5 feet or 16 inches above natural ground whichever is higher.
2. The area of the subdivision west of FM 491 is in FIRM flood zone "C" indicating no flooding during a 100 year storm event. The area of this subdivision east of FM 491 is in FIRM flood zone "B" indicating flooding depths of less than 1 foot during a 100 year storm event.
3. Benchmark - USGS BM on #684 plate on the Southwest headwall of the bridge on FM 491 spanning the North Floodway Pilot Channel approximately 1/4 mile North of Mile 10 North. Elevation = 82.15

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This the 6th day of Jan. 1984
J. EDGAR BAY, County Clerk
Hidalgo County, Texas
By Martha Hinojosa, Deputy

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

CURVE	DELTA	RADIUS	TANGENT	LENGTH	CHORD
1C4	04°14'54"	496.50'	37.96'	73.64'	73.50'
1C5	02°19'36"	796.20'	16.86'	33.36'	33.36'
1C6	10°38'08"	796.20'	70.21'	140.02'	139.82'
1C7	09°59'34"	796.20'	69.99'	138.83'	138.65'
1C8	16°07'53"	50.0'	7.09'	14.08'	14.03'
1C9	61°41'13"	50.0'	29.86'	53.83'	51.27'
1C10	44°00'08"	50.0'	20.20'	38.40'	37.46'
1C11	67°57'07"	50.0'	33.48'	59.31'	55.94'
1C12	20°03'27"	50.0'	90.07'	17.84'	17.85'
1C13	67°04'36"	152.65'	9.84'	19.64'	19.05'
1C14	08°54'22"	50.0'	26.11'	51.22'	49.08'
1C15	37°02'20"	50.0'	16.78'	33.54'	31.78'
1C16	35°08'07"	50.0'	15.84'	30.68'	30.20'
1C17	06°54'52"	50.0'	33.78'	58.41'	55.30'
1C18	05°38'52"	151.65'	12.80'	25.64'	25.51'
1C19	06°24'24"	151.65'	8.27'	16.52'	16.52'
1C20	26°58'18"	101.65'	33.98'	64.46'	63.86'
1C21	24°17'43"	101.65'	21.89'	43.10'	42.78'
1C22	07°44'34"	365.0'	24.68'	49.29'	49.25'
1C23	06°54'45"	365.0'	30.66'	57.30'	57.14'
1C24	00°58'35"	365.0'	3.11'	6.22'	6.22'
1C25	02°45'00"	315.0'	7.56'	15.12'	15.12'
1C26	10°17'22"	315.0'	32.06'	63.09'	63.00'
1C27	05°09'15"	315.0'	28.60'	53.08'	53.04'
1C28	03°42'26"	365.0'	5.44'	10.88'	10.88'
1C29	07°34'20"	365.0'	23.97'	48.22'	48.18'
130	07°23'15"	365.0'	11.98'	23.95'	23.94'
131	07°37'02"	315.0'	21.89'	41.71'	41.68'
132	10°25'14"	315.0'	11.51'	22.97'	22.93'
133	04°50'36"	315.0'	13.33'	26.63'	26.62'
134	13°00'49"	101.50'	11.60'	23.10'	23.05'
135	29°39'19"	101.50'	30.34'	60.24'	59.57'
136	09°39'08"	31.75'	16.62'	33.17'	31.65'
137	45°00'00"	85.36'	35.36'	67.04'	65.32'
138	45°00'00"	35.36'	14.64'	27.77'	27.06'
139	45°00'00"	135.0'	47.54'	90.52'	88.26'
140	15°36'35"	165.0'	24.68'	47.93'	47.66'
141	09°59'34"	165.0'	14.54'	28.77'	28.74'
142	09°18'00"	155.0'	25.81'	50.78'	50.37'
143	04°11'08"	165.0'	6.03'	12.05'	12.05'
144	32°06'52"	165.0'	30.75'	60.61'	60.45'
145	77°21'00"	165.0'	77.04'	128.07'	124.20'
146	15°11'30"	155.0'	21.13'	42.0'	41.87'
147	10°25'56"	155.0'	14.24'	28.22'	28.19'
148	34°46'00"	155.0'	53.87'	101.17'	99.62'
149	11°43'13"	185.55'	19.32'	38.69'	38.63'
150	30°26'31"	185.55'	50.51'	98.60'	97.39'
151	08°14'19"	33.70'	3.31'	6.63'	6.63'
152	08°22'25"	33.70'	3.31'	6.63'	6.63'
153	08°44'44"	181.70'	3.31'	6.63'	6.63'
154	08°30'10"	181.70'	26.92'	50.67'	49.36'
155	08°44'07"	181.70'	3.31'	6.63'	6.63'
156	30°45'00"	35.49'	34.98'	65.10'	62.99'
157	30°21'00"	120.49'	34.98'	54.69'	54.05'
158	60°31'55"	80.0'	48.35'	70.38'	64.63'
159	150°31'55"	80.0'	108.03'	131.09'	96.94'
160	29°35'04"	80.0'	17.81'	34.25'	33.59'

CURVE	DELTA	RADIUS	TANGENT	LENGTH	CHORD
"A"	35°39"	340.00'	109.33'	211.51'	208.16'
"B"	26°09"	76.70'	24.66'	47.72'	46.96'
"C"	61°36"	126.65'	75.80'	135.63'	129.07'
"D"	45°00"	60.36'	25.00'	47.40'	46.19'
"E"	45°00"	140.00'	57.99'	109.96'	107.15'
"F"	25°28"	140.00'	31.42'	61.82'	61.32'
"G"	34°45"	98.49'	46.72'	87.24'	84.24'
"H"	69°46"	150.55'	63.06'	119.83'	117.07'
"I"	72°32"	130.00'	95.38'	164.57'	153.80'

APPROVED
Hidalgo County Water Improvement District No. 3
By Lena Walker
Date Feb 6, 1984

FILED
FEB 9 1984

NORTH

FLOODWAY

BASELINE ROAD (F.M. 491)

SHAWNEE AVENUE

TEXAS AVENUE

BOULEVARD

DRIVE

PLACE

CREEK

CAMERON COUNTY WATER DISTRICT NO. 3 CANAL

N 89°44'E 1321'

N 0°15'W 2645.5'

S 89°44'W 1321'

S 0°15'E 2645.5'

1030.6'

S 25° 18' E

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12504
Jun. 29, 2015

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

I2230-00-001-0414-00

[1] OWNER: ESCOBAR, ESTRELLA

12908 TEJAS BLVD
MERCEDES TX 78570
Telephone No. 990-8575

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: CITY

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

[5] SIZE OF STRUCTURE: 480 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
INDIAN HILLS LOT 414 BLK 1

LOCATION: 0 FM 491 & MILE 11

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REG
FRONT 25' REAR 15' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE NATURAL GROUND

Prepared by — Date: 6/29/15

Approved by: Leonel Tejeda — Date: 6/26/15

Signature of Owner or Applicant — Date: 6-29-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: _____YES ✓ NO _____BFE

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

[NOTICE]

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

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

WARRANTY DEED WITH VENDOR'S LIEN

DATE: June 26, 2015

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

GRANTOR'S MAILING ADDRESS: 2601 E. Mile 3 Rd
Palmhurst, Hidalgo County, Texas 78574

GRANTEE: Estrella Yoanna Escobar

GRANTEE'S MAILING ADDRESS: 12908 Tejas Blvd.
Mercedes, Texas 78570

CONSIDERATION: Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of Fifteen thousand and NO/100 Dollars ($15000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to Mark Twenhafel, Trustee.

PROPERTY (including any improvements):

Lot Four hundred Fourteen (414),Block One (1), Indian Hills Subdivision, Hidalgo County, Texas, according to the map and plat of record in Volume 23 Page 180 and 181 and in Volume 24 page 81, Map Records of Hidalgo County, Texas;

RESERVATIONS FROM CONVEYANCE:

SAVE AND EXCEPT all oil, gas and other minerals, all geothermal energy, and wind energy and further SAVE AND EXCEPT (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

EXCEPTIONS TO CONVEYANCE AND WARRANTY:

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

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

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

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

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

binding on Grantee and Grantee's successors and assigns forever, and inure to the benefit of Grantor, Grantee, perty Owners, and their successors and assigns forever.

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

hen the context reguires, singular nouns and pronouns include the plural.

Grantee accepts the herein described property as is, where is and with all faults, and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (1) the condition the property or any element thereof, including, without limitation, warranties related to environmental conditions, suitability for habitation, merchantability or fitness for a particular purpose; (2) the soil conditions, drainage or other conditions existing at the property with respect to any particular purpose, development potential or otherwise; (3) all warranties created by affirmation of fact or promise by any description of the property; and (4) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

Robert L. Schwarz

STATE OF TEXAS)(

COUNTY OF HIDALGO)(

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

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

Notary Public, State of Texas

Notary's name (printed) : ANGELICA HERNANDEZ

Notary's commission expires : 10-18-16

BUYER'S ACCEPTANCE OF DEED
06-26-2015

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

Estrella Yoanna Escobar

AFTER RECORDING RETURN TO.:
Harold Munal
2601 E. Mile 3 Rd.
Palmhurst, Texas 78574

EXHIBIT "A"

1. Minimum floor elevations, setback lines and utility easements as shown on the map of Indian Hills Subdivision, recorded in Volume 23, Page 180 and 181 and amended map recorded in Volume 24, Page 81, Map Records of Hidalgo County, Texas.

2. Easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Water Control and Improvment District No. 9 and easements and restrictions as shown on the recorded and dedicated map of the above described subdivision.

3. Easement and Agreement in favor of Central Power and Light Company, dated January 23, 1984, recorded in Volume 1944, Page 183, Official Records of Hidalgo County, Texas, to furnish, maintain and operate underground electric cables and other facilities as may appear upon the map.

4. Pipeline easemant in favor of Rio Grande Valley Gas Company, as shown by instrument dated April 10, 1985, recorded in Volume 2123, Page740, Official Records of Hidalgo County, Texas.

5. Right of Way Easements in favor of Hidalgo County as shown by instrument dated September 10, 1953, recorded in Volume 782, Page 561, Deed Records of Hidalgo County, Texas.

6. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by D'Hemecourt Properties, Inc. to Southprot Exploration, Inc., dated March 15, 1982, recorded in Volume 415, Page 232, Oil and Gas Records of Hidalgo County, Texas.

7. Taxes for the year 2015, and all Subsequent years and all subsequent assessments for prior years.

8. Subject to Subdivision regulations of the County of Hidalgo State of Texas and/or Zoning and Building Ordinances and Ordinances or government regulations of City holding extra-territorial jurisdiction of said property.

9. Agreement in favor of Valley Electric and Ice Company as set forth in instrument dated August 25,1925, recorded in Volume 197, Page 291, Deed Records of Hidalgo County, Texas.

10. Agreement by and between Border Pipeline Company, Western Natural Gas Company and Rio Grande Valley Gas Company as to use of pipeline as set forth in instrument dated May 1, 1963, recorded in Volume 1115, Page 285, Deed Records of Hidalgo County, Texas.

11. Pipeline easement in favor of Mercedes Fuel Company as shown by instrument dated April 24, 1937 recorded in Volume 431, Page 254, Deed Records of Hidalgo County, Texas.

12. Terms, stipulations and conditions contained in Oil, Gas and Mineral lease executed by Euchariste M. D'Hemecourt, Individually and as Independent Executor of the Estate of George A. D'Hemecourt, Deceased, to Karl Hoblitzelle, dated February 1, 1956, recorded in Volume 184, Page 37, Oil and Gas Records of Hidalgo County, Texas.

13. Building restrictions, a copy of which has been reviewed with grantee(s) and which are recorded under Doc # 321859 in the office of the County Clerk of Hidalgo County, Texas.

AFTER RECORDING RETURN TO :
Harold Munal
2601 E. Mile 3 Rd.
Palmhurst, Texas 78574

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: I-12461

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

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

Upon the application of:

Name: Maria Antonia Gonzalez

Address: 2811 Cynthia Ave
Donna, Texas 78537

Phone: 549-5137

Water Supplier: NAWSC

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

Account/ESI No.: 101523-003

[✓] Temporary Pole [ ] Permanent Service

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

Balli Estates Blk #5 Lot# 19

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

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

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

-OR-

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

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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956-205-7049

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 1-12461

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

Maria Antonia Gonzalez,

Known to me [*or* proved to me in the oath of TX DL# 14810673 ***or* through** _____ (*description of federal or state government ID card with photograph and signature*)], **who swore on oath that the following two statements are true:**

1. **"I am requesting utility service to the following described land:**

Balli Estates Blk#5 Lot#19 ."

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

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

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

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

-OR-

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

Maria A Gonzalez (Signature)

SUBSCRIBED AND SWORN TO before me on June 26, 20 15, **to certify which, witnesses my hand and seal of office.**

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

VOL. 20 PAGE 92

ENGINEER'S CERTIFICATE

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

All measurements are in feet and decimals thereof.

Nov. 16, 1976

Macedonio Balli, Jr.
Texas License #28448

STATE OF TEXAS
COUNTY OF HIDALGO

Know all men by these presents:

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

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

Reynaldo Balli, Sr., Owner

STATE OF TEXAS
COUNTY OF HIDALGO

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

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

Notary Public
In and for Hidalgo County

Filed for record at ___ o'clock ___ M., on the ___ day of _____, 1976.

County Clerk

STATE OF TEXAS
COUNTY OF HIDALGO

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

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

County Clerk
Hidalgo County, Texas

Tax Assessor-Collector
Hidalgo County, Texas

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

Date: February 28, 1978

Chairman

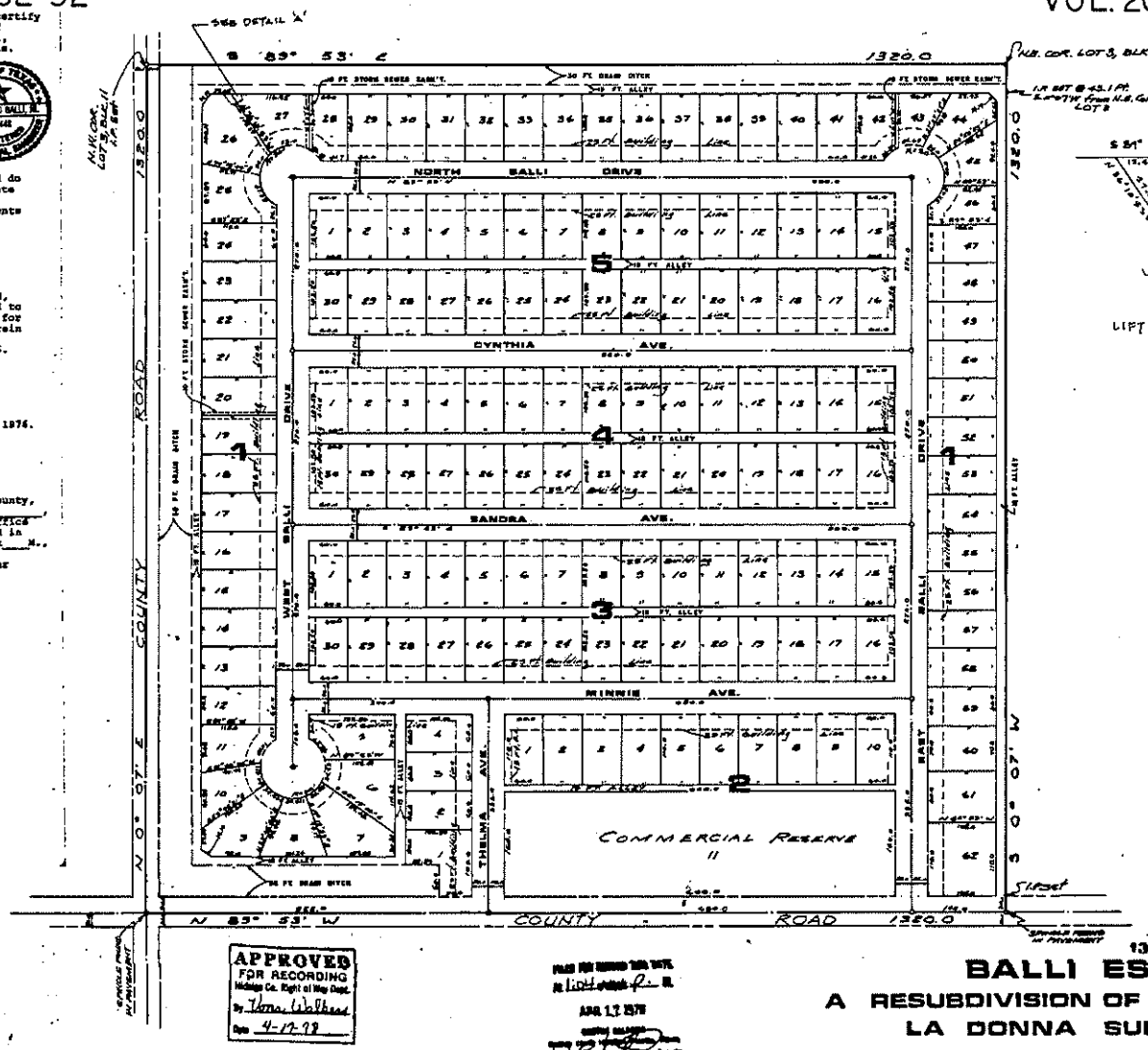
APPROVED by the City Commission of the City of Donna, Texas.

ATTEST:

City Engineer

Mayor

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 11th day of April A.D. 78
SANTOS SALDANA, County Clerk
Hidalgo County, Texas
By: _____ Deputy



APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By Thos. Wallace
Date 4-17-78

13068

BALLI ESTATES

A RESUBDIVISION OF LOT 3, BLOCK 11 LA DONNA SUBDIVISION

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

SUBDIVIDED FOR: REYNALDO BALLI, SR.

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

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

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

FB-3/23

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12461
Jun. 9, 2015

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

B0500-00-005-0019-00

[1] OWNER: GONZALEZ, MARIA ANTONIA
PO BOX 1004

DONNA TX 78537-1004
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 560 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
BALLI ESTATES LOT 19 BLK 5

LOCATION: 0 493 & Lott. Rd

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $6,500

[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'

Johana Valdez — Prepared by — 6/9/15 Date

Leonel Najera — Approved by — 6/9/15 Date

X Maria A Gonzalez — Signature of Owner or Applicant — 6/9/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0500 B 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.

WARRANTY DEED WITH VENDOR'S LIEN 1003250

DATE: February 1, 1995

GRANTOR: D. Otto Hofland and Magic Valley Group, Inc.

GRANTOR'S MAILING ADDRESS: 219 South Cage, Pharr, Hidalgo County, Texas 78577
(Including County)

GRANTEE: Maria Antonia Gonzalez

GRANTEE'S MAILING ADDRESS: PO Box 1004, Donna, Hidalgo County, Texas 78537
(Including County)

CONSIDERATION: Ten and no/100ths Dollars ($10.00) and a note of even date that is in the principal amount of Fifteen Thousand Eight Hundred and no/100ths ($15,800.00) Dollars and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date from Grantee to FRED T. BRAUNIG, Trustee.

PROPERTY *(Including Any Improvement)*:

LOTS NINETEEN (19) AND TWENTY (20), PHASE FIVE (5) BALLI ESTATES SUBDIVISION, DONNA, HIDALGO COUNTY, TEXAS AS PER PLAT THEREOF RECORDED IN VOLUME 20 PAGE 92 MAP RECORDS, HIDALGO COUNTY, TEXAS REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

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

Grantor, for the consideration and subject to the reservations from 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. Grantors binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

The 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.

BY: _____
D. OTTO HOFLAND

MAGIC VALLEY GROUP, INC.

BY: _____
FRED T. BRAUNIG, PRESIDENT

ATTEST: _____
PATRICIA FLETCHER, SEC./TREASURER

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 1st day of February, 1995, by D. OTTO HOFLAND.

MARIVEL CANTU
Notary Public, State of Texas
My Commission Expires
05-19-98

_____
Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 1st day of february, 1995, by FRED T. BRAUNIG, PRESIDENT of Magic Valley Group, Inc. on behalf of Magic Valley Group, Inc..

MARIVEL CANTU
Notary Public, State of Texas
My Commission Expires
05-19-98

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Magic Valley Group, Inc.
PO Drawer BB
Pharr, Texas 78577

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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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: 1-9631

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

Upon the application of:

Name: Teresa V. Castañeda

Address: 424 Lorenzana
Mercedes Tx 78570

Phone: 956 472-5886

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

Water Supplier: N.A.W.S

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

Account/ESI No.: 10032789425018667

[ ] Temporary Pole [✓] Permanent Service

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

Lorenzana Lot # 11

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

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

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

-OR-

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

Planning Department Authorized Signature _____ Hidalgo County Judge _____ Date _____

ATTEST: _____ Hidalgo County Clerk _____ Date _____

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
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956-205-7045
956-205-7049

T.J. Arredondo
Director of Planning

Precinct (1) 2 3 4

Application No: 1-9631

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

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

TERESA V. CASTANEDA ,

Known to me [*or* proved to me in the oath of TX DL# 25253565 *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:

Lorenana lot # 11 ."

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

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

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

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

-OR-

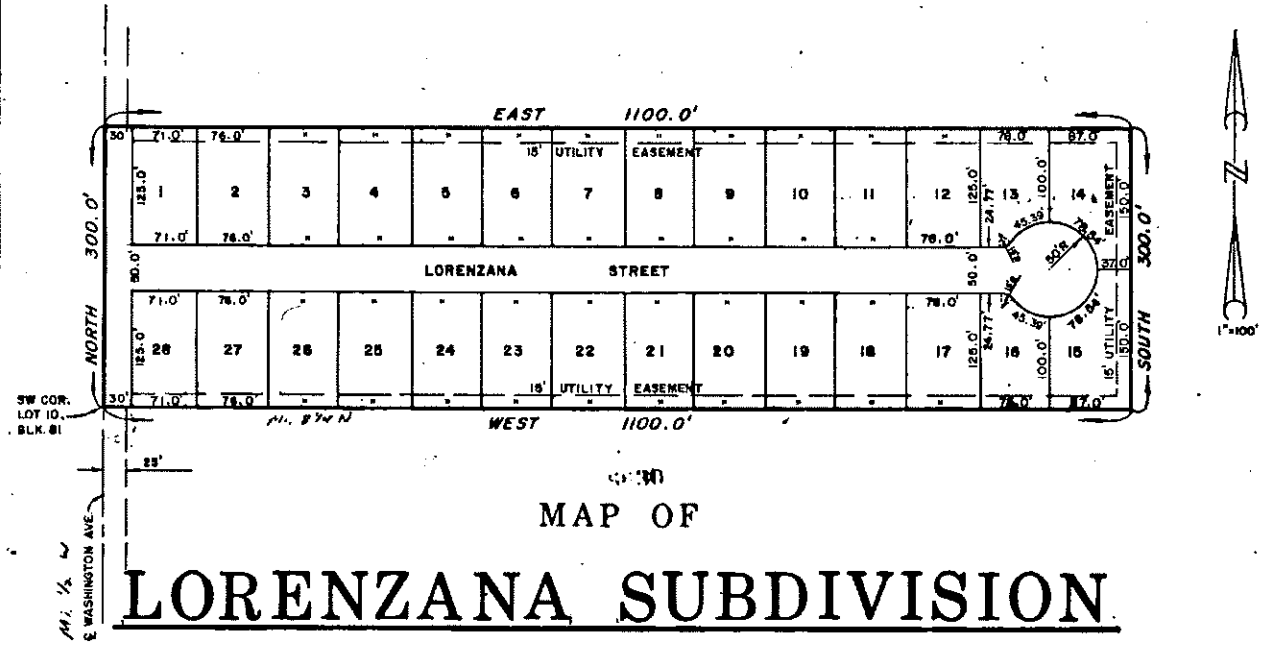
3B. "The land was on August 31, 1999, located in the extraterritorial jurisdiction of a municipality as determined by Local Govt. Code Chapter 42; and the land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1999."

Teresa V. Castaneda (Signature)

SUBSCRIBED AND SWORN TO before me on 4-18, 2015, to certify which, witnesses my hand and seal of office.

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

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS



MAP OF

LORENZANA SUBDIVISION

HIDALGO COUNTY, TEXAS

BEING THE SOUTH 300.0 FEET OF THE WEST 33.33 ACRES OF
LOT 10, BLOCK 81, CAMPACUAS SUBDIVISION
LLANO GRANDE GRANT
HIDALGO COUNTY, TEXAS

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

STATE OF TEXAS · CHARLES L. MELDEN · 183 · REGISTERED PUBLIC SURVEYOR

Charles L. Melden
CHARLES L. MELDEN
REGISTERED PUBLIC SURVEYOR
EDINBURG, TEXAS
August 16, 1977 JOB NO. 778098

STATE OF TEXAS:
COUNTY OF HIDALGO:

KNOW ALL MEN BY THESE PRESENTS:
THAT THE UNDERSIGNED, OWNER OF THE PROPERTY HEREON DESCRIBED, DOES HEREBY ADOPT, DEDICATE AND CONFIRM THE FOREGOING MAP OR PLAT AND DOES DEDICATE TO THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OF CONSIDERATION THEREIN EXPRESSED.

D. E. Lorenzana
D. E. LORENZANA, OWNER

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED D. E. LORENZANA, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 15 DAY OF Febrero, A.D., 1978.

Edward R. Nuñez
NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS
Edward R. Nuñez

THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF MERCEDES, ON THIS THE 13th DAY OF Feb. A.D., 1978.

MAYOR

ATTEST:

CITY SECRETARY

THIS PLAT APPROVED BY THE CITY OF MERCEDES PLANNING AND ZONING BOARD ON THIS THE 13 DAY OF Feb. A.D., 1978.

Sylvia H. Flores
CHAIRMAN

THIS PLAT APPROVED BY HIDALGO COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 9, ON THIS THE _____ DAY OF _____, A.D., 19_____.

PRESIDENT

ATTEST:

SECRETARY

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 27th day of Feb. 1978
SANTOS BALDERAS, County Clerk
Hidalgo County, Texas
By D. Balderas Deputy

FILED FOR RECORD THIS DATE
At 3:12 o'clock P M.
FEB 27 1978
SANTOS BALDERAS
County Clerk, Hidalgo County, Texas
By [illegible] Deputy

APPROVED
FOR RECORDING
Hidalgo Co. Highway Dept.
By [illegible]
Date 3-14-78

Chapter 232 Texas LGC Application

APPLICATION NO:
1-9631
Dec. 28, 2012

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

L5550-00-000-0011-00

[1] OWNER: CASTANEDA, JAIME & TERESA V
865 S COLORADO AVE

MERCEDES TX 78570-3311
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: CITY

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

[5] SIZE OF STRUCTURE: 2,165 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-01

[7] LEGAL DESC./NAME OF SUBDIVISION
LORENZANA LOT 11

LOCATION: 0

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $110,000

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

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

Prepared by _____ 12/28/12 Date

Approved by _____ 12/20/12 Date

Signature of Owner or Applicant _____ 12/28/12 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480734

Certification of Elevation
Required: ___ YES ✓ NO ___ BFE

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

[NOTICE]

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

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

VLTC
GF# 83,475

File No. 03-145
G.F. #83,475

WARRANTY DEED

Date: August 14, 2003

Grantor: GONZALO SILVA and wife, ALMA ROSA SILVA

Grantor's Mailing Address:

Grantee: JAIME CASTANEDA and wife, TERESA V. CASTANEDA

Grantee's Mailing Address: 865 S. Colorado, Mercedes, Hidalgo County, Texas 78570

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

Property (including any improvements):

All of Lot 11, LORENZANA SUBDIVISION, an Addition to the City of Mercedes, Hidalgo County, Texas, according to the map recorded in Volume 20, Page 74, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from and Exceptions to Conveyance and Warranty:

1. Restrictive covenants dated March 7, 1984, recorded in Volume 1951, Page 592, Official Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.
2. Blanket easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Water Control and Improvement District No. 9.
3. Fifteen (15) foot utility easement across the rear as shown on the amp of Lorenzana Subdivision, recorded in Volume 20, Page 74, Map Records of Hidalgo County, Texas.
4. Irrigation ditch easement as shown by instrument dated August 18, 1911, recorded in Volume 9, Page 281, Deed Records of Hidalgo County, Texas.
5. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by Dionisio E. Lorenzana and wife, Guillermina Lorenzana to Onshore Exploration Co., dated June 9, 1985, recorded in Volume 2156, Page 522, Official Records of Hidalgo County, Texas.
6. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by First Christian Church of Lubbock to Onshore Exploration Co., dated July 22, 1985, recorded in Volume 2165, page 282, Official Records of Hidalgo County, Texas.
7. All oil, gas and other minerals have been heretofore reserved by prior grantors as set forth in Deeds dated January 25, 1952, recorded in Volume 739, Page 84, and dated May 12, 1969, recorded in Volume 1239, Page 448 and dated ---, recorded in Volume 1239, Page 453; dated June 23, 1969, recorded in Volume 1239, Page 457 and dated September 12, 1977, recorded in Volume 1545, Page 314, all in the Deed Records of Hidalgo County, Texas.
8. Visible and apparent easements on or across the property herein described.

9. **Taxes for the year 2003 and subsequent years, and any subsequent assessments for prior years due to change in land usage or ownership shall be the responsibility of grantee.**

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and to hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor 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.

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

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

GONZALO SILVA

ALMA ROSA SILVA

STATE OF TEXAS *
*
COUNTY OF HIDALGO *

(Acknowledgment)

This instrument was acknowledged before me on this the 25th day of **AUGUST, 2003,** by **GONZALO SILVA and wife, ALMA ROSA SILVA.**

ANGELINA LOZANO
Notary Public
STATE OF TEXAS
My Comm. Exp. 08-18-2006

NOTARY PUBLIC, STATE OF TEXAS

Charge

AFTER RECORDING, PLEASE RETURN TO:

SARA L. TIPPIT
611 International Ave.
Weslaco, Texas 78596

PREPARED IN THE LAW OFFICE OF:

SAME

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

On: Sep 02,2003 at 09:11A

As a Recording

Document Number: 1237816
Total Fees : 16.00

Receipt Number - 534261
By
Imelda Leal, Deputy

CERTIFICATE OF COMPLIANCE

Lot # 11

PROPERTY OWNER: CASTANEDA, JAIME & TERESA V.

LEGAL DESCRIPTION: LORENZANA SUBDIVISION LOT11

LOCATION: NORTH MILE 1 ½ WEST

The herein-described property is within the City's jurisdiction.

This certification is issued based on the information provided by the applicant at the time the Certificate of Compliance was approved. However, the City did not do a title search or investigate any other matters related to the property. The applicant is encouraged to investigate for deed restrictions, subdivision restrictions, restrictive covenants or any other matters related to the property.

The issuance of this certificate is based on:

____ 1. July 21, 1987 (prior to the enactment of the County's Subdivision Regulations)

____ 2. The property was legally subdivided in accordance with the City's Subdivision Ordinance.

XXX 3. The property is within the City's utility service jurisdiction and all fees have been paid for sewer services.

____ 4. Other: Pursuant to Temporary Restricting Order and Injunction filed in the 139th District Court titled Indian Hills Partnership vs. City of Mercedes et al, the City of Mercedes is required to issue a Certificate of Compliance upon request and payment of appropriate utility fees. Applicant is advised that the property may be subject to minimum building requirements as may be approved in a settlement agreement by said District Court. The City does not warrant, expressly or implied the condition of the utility lines or any other infrastructure at said subdivision. This Certificate entitles the applicant to apply for a building permit to the County of Hidalgo. The City of Mercedes will conduct an inspection to ensure applicant connected to City's utility system. Upon final inspection, the City will release certificate for County to issue electrical permit. House to have 750 Sq. ft. living area. Living quarters for a mobile home is 720 sq. ft. living area.

____ 5. OTHER: CUSTOMER IS CONNECTED TO CITY SEWER SERVICE. WATER SERVICE IS SERVICED BY NORTH ALAMO WATER SUPPLY.

Jaime Sandoval
Asst. City Manager

6-29-15
Date

Teresa V. Castaneda
Applicant

6-29-15
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: 1-12364

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

Upon the application of:

Name: Isidra Galvan

Address: 5309 Lomita Dr. Mercedes Tx. 78570

Phone: 956 756-0800

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.: 10032789450965600

[ ] Temporary Pole [ ] Permanent Service

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

La Mesa Lot #65

[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.
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956-205-7045
956-205-7049

T.J. Arredondo
Director of Planning

Precinct (1) 2 3 4

Application No: 1-12364

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 Isidra Galvan,

Known to me [*or* proved to me in the oath of Texas ID# 10320291 *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: La Mesa Lot #165."

[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-

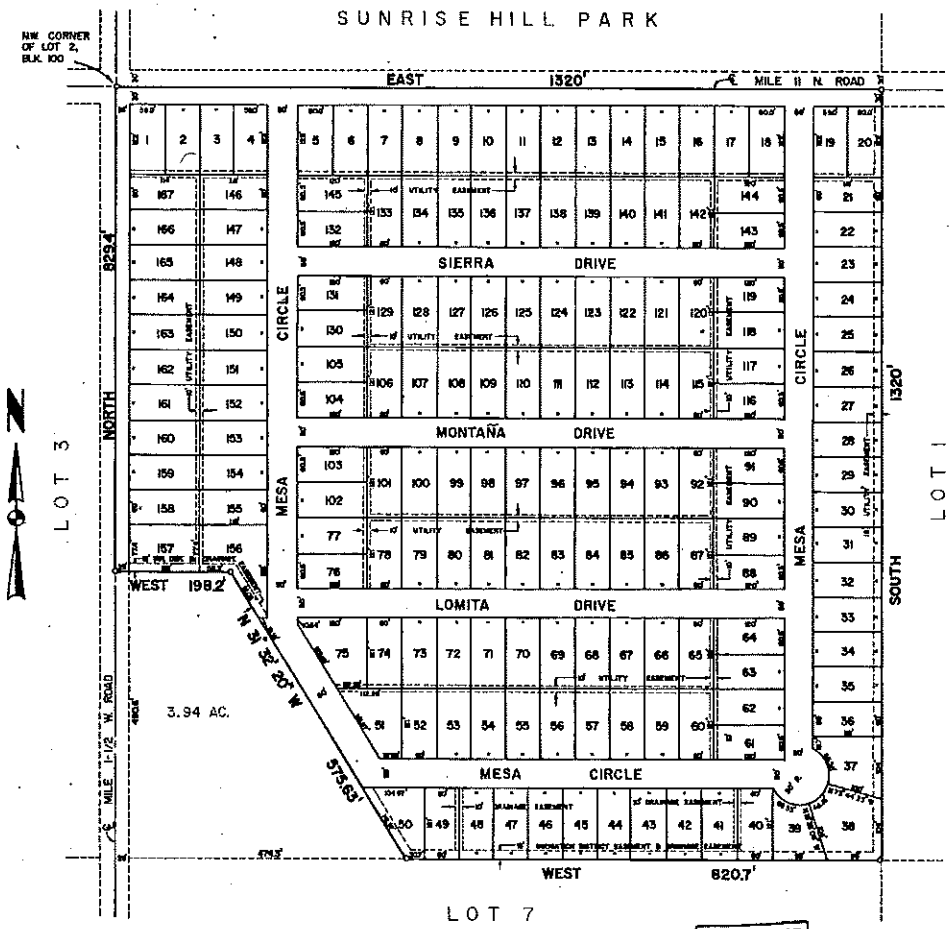
3B. "The land was on August 31, 1999, located in the extraterritorial jurisdiction of a municipality as determined by Local Govt. Code Chapter 42; and the land was not sold or conveyed to me by the Subdivider or the subdivider's agent after September 1, 1999."

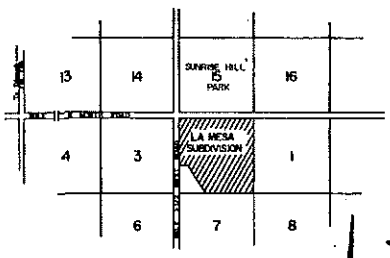
Isidra Galvan (Signature)

SUBSCRIBED AND SWORN TO before me on June 24th, 20 15 to certify which, witnesses my hand and seal of office.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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





LOCATION MAP
SCALE 1" = 1000'

N

Recorded in Book 13 Page 49 of the map records of Hidalgo County, Texas
Wilson and Ward, Inc.
County Surveyors

FILED
MAR 8 1983
HIDALGO COUNTY

N635

APPROVED FOR RECORDING
Hidalgo Co. Right of Way Dept.
By Dina Walker
Date March 7, 1983

PLAT OF LA MESA SUBDIVISION

SCALE 1" = 100'

BEING A 38.06 ACRE TRACT OF LAND SITUATED IN LOT 2 BLOCK 100 CAMPACUAS ADDITION TO THE CAPISALLO DISTRICT SUBDIVISION OUT OF THE LLANO GRANDE GRANT HIDALGO COUNTY, TEXAS.

OWNER'S STATEMENT AND DEDICATION

The undersigned owner of the land shown on this plat as LA MESA SUBDIVISION, and being all, except a certain 3.94 acre tract, of Lot 2, Block 100, Campacuas Addition to the Capisallo District Subdivision out of the Llano Grande Grant of Lands in Hidalgo County, Texas does hereby make subdivision of said land into the 167 lots shown hereon, which subdivision shall forever be known as

LA MESA SUBDIVISION

Mesa Circle, Lomita Drive, Montaña Drive and Sierra Drive, all 50 feet wide, are hereby dedicated to Hidalgo County for public roads. A five foot wide strip adjacent to Mile 1½ West Road is hereby dedicated to Hidalgo County for public road purposes.

The 10 foot wide utility easements centered on common lot lines connect to the rear of lots as shown on this plat are granted to the County of Hidalgo for utility purposes for electric power, sewage collection, telecommunications and gas distribution. Likewise, the 10 foot wide easement on the eastern perimeter of LA MESA SUBDIVISION, the 10 foot wide easement centered on the line common to lots 40 and 41, and common to lots 48 and 49, together with the 15 foot wide easement along the southern perimeter to this subdivision are granted to the County of Hidalgo for utility purposes, for electric power, sewage collection, telecommunications, and gas distribution.

Potable water, utility mains and service shall be placed within the street right-of-way.

The 15 foot wide irrigation district and drainage easement as shown along the southern perimeter of this subdivision and the 10 foot wide easement along the eastern perimeter of this subdivision is hereby granted to the Hidalgo and Cameron Counties Water Improvement District No. 9 and to the County of Hidalgo for irrigation and drainage purposes. The 10 foot wide easements centered on the line common to lots 48 and 49 and on the line common to lots 40 and 41 are hereby granted to the County of Hidalgo for drainage purposes.

Signed and sealed this 2nd day of February, 1983.

Casimiro Chapa, owner

STATE OF TEXAS
COUNTY OF HIDALGO:

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

Notary Public in and for the State of Texas My commission expires 3-1-86

CHECKED FOR DRAINAGE
BY: [illegible]

HIDALGO AND CAMERON COUNTIES WATER CONTROL AND IMPROVEMENT DISTRICT NO. 9
MERCEDES, TEXAS
February 8, 1983

Mr. George E. Stourton
Delta Systems Service
P.O. Box 1073
Elsa, Texas 78543

Dear Mr. Stourton:

I have inspected the plat for the proposed La Mesa Subdivision, a subdivision of 38.06 acres out of Lot 2 Block 100, Campacuas Addition to the Capisallo District Subdivision, Hidalgo County, Texas.

I find that proper easements have been provided for District irrigation and drainage facilities. Therefore, this District has no objection to the proposed subdivision as platted.

Very truly yours,

R. D. Parish
General Manager

WDP/lm

SURVEYOR'S CERTIFICATION

This is to certify that I, George E. Stourton, P.E. a Public Surveyor of the State of Texas, have surveyed and platted the subdivision shown hereon from an actual survey on the ground, and all corners are properly marked with No. 4 Rebar as shown on this plat. This plat correctly represents that survey made under my direction. Dimensions are U.S. feet, geographical bearings.

George E. Stourton
Public Surveyor No. 3911
February 1, 1983

ENGINEER'S CERTIFICATION

This is to certify that I, George E. Stourton, P.E. have investigated the existing topography and drainage characteristics of this subdivision. the subdivision lies in what is commonly known as Area B. In accordance with the Hidalgo County, National Flood Insurance Program, Area B is described as areas between limits of the 100-year flood and 500-year flood; or certain areas subject to 100-year flooding with average depths less than one (1) foot or where the contributing drainage area is less than one square mile; or areas protected by levees from the base flood.

A benchmark has been established for this subdivision and is located and described on the right hand side of the plat drawing. the lowest floor elevation of any dwelling shall be at least 18 inches (2.35 feet or 0.73 meters) above the crown of the street in front of said dwelling. the road construction shall be done in accordance with the typical cross-sections submitted to the County of Hidalgo concurrent with this plat. A report pertaining to percolation rates for this subdivision was submitted to the County of Hidalgo concurrent with this subdivision.

George E. Stourton, P.E.
Professional Engineer No. 40804
February 1, 1983

HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT NO. 9

This plat is hereby approved by the Hidalgo and Cameron Counties Irrigation District No. 9 subject to the condition that the above owner and his successors in title (subdivider) will provide the domestic water system that will distribute potable water. This district will provide non-potable irrigation water where distributing facilities are constructed and maintained at the expense of the owner and consisting of pipelines, valves, check gates to be connected to the nearest district facility.

HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT NO. 9

PRESIDENT _____

ATTEST: _____
Secretary

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 7th day of March 1983
J. EDGAR RUIZ, County Clerk
Hidalgo County, Texas
By Roberto Fonseca, Deputy

DSS • DELTA SYSTEMS SERVICES
• ARCHITECTS • ENGINEERS • SURVEYORS
P.O. BOX 1073 • ELSA, TEXAS

VOL. 23 PAGE 49

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12364
May. 11, 2015

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

L1365-00-000-0065-00

[1] OWNER: VALLE, CATALINA
RR 1 BOX 709

DONNA TX 78537-9801
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44-MOBILE HOMES
[5] SIZE OF STRUCTURE: 206 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA MESA LOT 65

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $1,600

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

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

Prepared by _____ Date 5/11/15

Approved by _____ Date 5/13/15

Signature of Owner or Applicant _____ Date 5-11-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

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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.

AFFIDAVIT

I, Catalina Valle, with this affidavit acknowledge that Isidra De La Rosa Galvan, has full authority to apply a development application at the property located at Lot 65, La Mesa ~~Acres~~ I.G. Subdivision and to submit this application with the Hidalgo County Planning Department. With this affidavit, I am indemnifying Hidalgo County and its employees should any negative consequences take place as a result of my authorization to allow Isidra De La Rosa Galvan to apply for a permit with Hidalgo County. Catalina Valle

SWORN TO AND SUBSCRIBED before me the undersigned authority on this the 8TH day of April, 2015

JUANITA S. PEREZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 04-30-2017

Juanita S. Perez
Notary Public, State of Texas

181—WARRANTY DEED (WITH VENDOR'S LIEN) TEXAS STANDARD FORM

VOL. 2339 PAGE 660

The State of Texas,

County of HIDALGO

Know All Men by These Presents: 136369

That CASIMIRO CHAPA

of the County of HIDALGO State of TEXAS for and in consideration of the sum of Ten Dollars and NO/100ths----------($10.00)----------DOLLARS to me paid, and secured to be paid, by Catalina Valle, the receipt of which is hereby acknowledged and confessed: ~~as follows~~:

have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey, unto the said CATALINA VALLE
RT. 1, Box 709
Donna, Texas 78537
of the County of Hidalgo State of Texas all that certain

All of Lot No. 65 - LA MESA SUBDIVISION, HIDALGO COUNTY, TEXAS.

SAVE AND EXCEPT, for all oil, gas and other minerals, which are hereby reserved.

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, her heirs and assigns forever and I do hereby bind myself, my heirs, executors and administrators, to Warrant and Forever Defend, all and singular the said premises unto the said Catalina Valle, 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 face and tenor, effect and reading, when this deed shall become absolute.

WITNESS my hand at this 15th day of August 1986.

Witness at request of Grantor:

CASIMIRO CHAPA

Mailing address of grantee:

Name: Catalina Valle
Address: Rt. 1, Box 709
Donna, Texas 78537

VOL 2339 PAGE 661

STATE OF TEXAS
COUNTY OF HIDALGO

(Acknowledgment)

This instrument was acknowledged before me on the 15th day of August, 1986
by CASIMIRO CHAPA

My commission expires: 1/29/89

BENITA R. PENA
NOTARY PUBLIC
HIDALGO COUNTY, TEXAS

Benita R. Pena
Notary Public, State of Texas
Notary's printed name: Benita R. Pena

STATE OF TEXAS
COUNTY OF

(Acknowledgment)

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

My commission expires:

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

STATE OF TEXAS
COUNTY OF

(Acknowledgment)

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

My commission expires:

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

15:3:63

Warranty Deed
(WITH VENDOR'S LIEN)

FROM
CASIMIRO CHAPA
P O Box 26
Weslaco, Texas 78596

TO
CATALINA VALLE
Rt. 1, Box 709
Donna, Texas 78537

FILED FOR RECORD
This ..... day of ..... A.D. 19 .....
at ..... o'clock ..... M.
County Clerk.
By ..... Deputy

RECORDED
A.D. 19
In ..... County Records
In Book ..... on Page .....
By ..... Deputy

SEP 17 2 12 PM
FILED FOR RECORD
COUNTY CLERK
HIDALGO COUNTY, TEXAS

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

WHEN RECORDED RETURN TO
CATALINA VALLE
Rt. 1, Box 709
Donna, Texas 78537

The Odee Company, Dallas, TX 75238

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	**APPLICATION NO.**
1.	**Isela Moreno and Antonio De Leon**	**4-14565**
2.	**Martin Villanueva Construction, LLC**	**4-14520**
3.	**Samuel Barajas Figueroa**	**4-14573**
	COMM. COURT: July 7, 2015	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14565

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: Isela Narano

Address: 723 Tortolita St Edinburg Tx 78542

Phone: (956) 393 0412

Approved by Environmental Health:	**Temporary Service**	**Final Service**
	_____	[signature]
	Authorized Signature	**Authorized Signature**
Inspection/Permit No:	_____	existing
Date Approved:	/ /	6/17/15

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: San Cristobal Ptte A Lot # 166,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/12/04);

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

NO an organized sewage collection and treatment system is to be used, and under sewer service facilities have been constructed or installed to service the subdivision under Section 232.023 and are fully operable; (verified by [signature] 7/1/15);

yes individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by [signature] 7-1-15);

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

[signature] _____ 6/29/15

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

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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956-973-7850

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-1456 5

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: Isela Morano

Address: 723 Tortolita St
Edinburg Tx 78542

Phone: (956) 393 0412

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

San Cristobal PH II Lot #166

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 06/17/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_/_ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
_/_ Other (describe) Rent

This part to be filled out by receiving county official:

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

06/29/2015 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14565
Jun. 17, 2015

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

S0557-02-000-0166-00

[1] OWNER: MORENO, ISELA DELEON, ANTONI

723 TORTOLITA
EDINBURG, TX 78542
Telephone No. 393-0412

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 418 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SAN CRISTOBAL PH 2 LOT 166

LOCATION: 0 TOWER & CURVE

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $1,800

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

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

E Cha — Prepared by — 6-17-15 — Date

Rudy Rios — Approved by — 6-12-15 — Date

x I Moreno — Signature of Owner or Applicant — 6-17-15 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

WARRANTY DEED WITH VENDOR'S LIEN

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

Date: June 2, 2015

Grantor: SAN CRISTOBAL PARTNERSHIP

Grantor's Mailing Address (including county): 5711 North 10th Street
McAllen, Texas 78504
Hidalgo County, Texas

Grantee: ISELA MORENO AND ANTONIO DE LEON

Grantee's Mailing Address (including county): 723 Tortolita
Edinburg, Texas 78542
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount FORTY TWO THOUSAND FIVE HUNDRED AND NO/100THS DOLLARS ($42,500.00) and is executed by Grantee, payable to the order of San Cristobal Partnership. The note is secured by a vendor's lien retained in favor of San Cristobal Partnership in this deed and by a deed of trust of even date from Grantee to David Crook, Trustee.

Property (including any improvements):

LOT 166, SAN CRISTOBAL SUBDIVISION, PHASE II, Hidalgo County, Texas as per the map or plat thereof on file and of record in Volume 46 , Pages 162 through 166, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Mineral reservations and conveyances of record.

2. Easements of record.

3. Subdivision restrictions of record as instrument number 1413640, Official Records, Hidalgo County, Texas.

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

every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

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

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

SAN CRISTOBAL PARTNERSHIP

By: _____
William A. Schwarz, General Partner

(Acknowledgment)

State of Texas §
§
County of Hidalgo §

This instrument was acknowledged before me on the 2nd day of JUNE, 2015, by WILLIAM A. SCHWARZ, General Partner of SAN CRISTOBAL PARTNERSHIP, a Texas partnership, on behalf of said partnership.

VERONICA A. SAND
Notary Public
STATE OF TEXAS
My Comm. Exp. 04-25-2017

_____
Notary Public, State of Texas

AFTER RECORDING RETURN TO:
San Cristobal Subdivision
5711 N. 10th Street
McAllen, Texas 78504

PLANNING DEPARTMENT
County of Hidalgo

Rev. 02-19-10

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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 14520

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:	NW	
	Date Approved:	6/23/15	/ /

Name: Martin Villanueva Const. LLC

Address: 3528 Buddy Owens Ave

Phone: 956-686-7636

Water Supplier:

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

Account/ESI No.: 256691-011

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: La Puerta Lot #140

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

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

yes A plat has been prepared;

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

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

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

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

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

[signature]
Planning Department Authorized Signature

Hidalgo County Judge

6/23/15
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
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Weslaco, TX 78596
956-968-4734
956-973-7850

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-14520

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: Martin Villarreal Const. LLC

Address: 3528 Buddy Owens Ave
McAllen TX 78504

Phone: 956-686-7636

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

Lot 140 La Puerta Subd

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 6/22

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

10/23/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14520
Jun. 4, 2015

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

L1770-01-000-0140-00

[1] OWNER: VILLANUEVA, MARTIN CONST.

3528 BUDDY OWENS AVE
MCALLEN, TX. 78504
Telephone No. 686-7636

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,802 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA
LOT# 140

LOCATION: 0 107 & DEPOT

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $98,070

[11] SPECIAL FLOOD HAZARD AREA: ____YES /NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 25' SIDE 6'
REAR 10' , 18" ABOVE CURVE

Prepared by _____ Date 06/04/15

Approved by J. Ruiz Date 05/28/15

Signature of Owner or Applicant _____ Date 6/4/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT $30.00

Light [ ] Water [ ]

Flood Zone: NO Panel No. /Suffix: 480324 Pct: 4

Community No.: 0325 D

Certification of Elevation Required: ____ YES / NO ____ BFE

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

[NOTICE]

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

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

CHARGE TO: VLTC
GF #139534 (AR)

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: August 27, 2014

Grantor: LONE STAR NATIONAL BANK

Grantor's Mailing Address:

520 E. Nolana
McAllen, Texas 78504
Hidalgo County

Grantee: MARTIN VILLANUEVA CONSTRUCTION, LLC, a Texas Limited Liability Company

Grantee's Mailing Address:

3528 Buddy Owens Ave.
McAllen, Texas 78504
Hidalgo County

Consideration:

TEN AND NO/100THS DOLLARS ($10.00) and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantee of their one certain promissory note of even date herewith in the principal sum of THIRTY-FIVE THOUSAND SEVEN HUNDRED AND NO/100THS DOLLARS ($35,700.00), payable to the order of LONE STAR NATIONAL BANK, as therein provided and bearing interest at the rates therein specified and providing for acceleration of maturity in event of default 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 S. DAVID DEANDA, JR., Trustee.

Property (including any improvements):

All of Lots 140 and 141, LA PUERTA SUBDIVISION PHASE I, Hidalgo County, Texas, according to the map recorded in Volume 51, Pages 62 thru 67, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

Restrictive Covenants dated August 25, 2006, filed August 25, 2006, under Document Number 2006-1656038 and amendment dated May 11, 2010, filed June 8, 2010 under Document Number 2010-2109516, Official Records and Volume 51, Pages 62 thru 67, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

Annual maintenance charge and/or current assessments as set forth in instrument dated August 25, 2006, filed August 25, 2006 under Document Number 2006-1656038, Official Records, Hidalgo County, Texas.

Statutory easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 1.

Minimum floor elevations, setback lines, easements and restrictions as shown on the map of La Puerta Subdivision Phase I, recorded in Volume 51, Pages 62 thru 67, Map Records of Hidalgo County, Texas.

Easement and right of way in favor of Magic Valley Electric Cooperative, Inc., a Texas Corporation as shown by instrument dated July 15, 1982, recorded in Volume 1792, Page 240, Deed Records of Hidalgo County, Texas. Said easement was conveyed unto South Texas Electric Cooperative, Inc., by instrument dated July 10, 2009, filed July 14, 2009 under Document Number 2009-2016222, Official Records of Hidalgo County, Texas.

Easement and right of way in favor of Magic Valley Electric Cooperative, Inc., a Texas Corporation as shown by instrument dated July 15, 1982, recorded in Volume 1792, Page 240, Deed Records of Hidalgo County, Texas.

Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Hugh Kirkpatrick, Individually and as Independent Executor of the Estate of Irene Moncrief Kirkpatrick, deceased, as Lessor, and Norman E. Graham, as Lessee, dated March 15, 1977, recorded in Volume 366, Page 283, Oil and Gas Records of Hidalgo County, Texas. Extension as shown by instrument field September 21, 1977, recorded under Document Number 28623, Oil and Gas Records of Hidalgo County, Texas.

Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between James Thomas Glenn, Jr. and wife, Shirley Ann Glenn, as Lessor, and J.M. Huber Corporation, as Lessee, dated March 31, 1981, recorded in Volume 404, Page 342, Oil and Gas Records of Hidalgo County, Texas.

Water Service Agreement in favor of Sharyland Water Supply Corporation as shown by instrument dated March 21, 2006, filed March 24, 2006 under Document Number 2006-1594175, Official Records of Hidalgo County, Texas.

Terms, stipulations and conditions contained in instrument executed by Hidalgo County Irrigation District No One, dated August 4, 2008, filed August 12, 2008 under Document Number 2008-1918208, Official Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated July 3, 1984, recorded in Volume 2006, Page 448, Official Records of Hidalgo County, Texas.

Mineral and/or royalty reservation contained in deed dated November 22, 1996, filed November 25, 1996, under Document Number 564395, Official Records of Hidalgo County, Texas.

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

Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey of the land.

Taxes for the year 2014 and all subsequent years, the payment of which Grantee assumes.

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

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

LONE STAR NATIONAL BANK, at the instance and request of the grantees herein, having advanced and paid in cash to the grantors herein that portion of the purchase price of the herein described property as is evidenced by the hereinbefore described THIRTY-FIVE THOUSAND SEVEN HUNDRED AND NO/100THS DOLLARS ($35,700.00) note, the Vendor's Lien, together with the Superior Title to said property, is retained herein for the benefit of said LONE STAR NATIONAL BANK and the same are hereby TRANSFERRED AND ASSIGNED to said LONE STAR NATIONAL BANK without recourse on grantor.

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

AS A MATERIAL PART OF THE CONSIDERATION FOR THIS DEED, GRANTOR AND GRANTEE AGREE THAT GRANTEE IS TAKING THE PROPERTY "AS IS" WITH ANY AND ALL LATENT AND PATENT DEFECTS AND THAT THERE IS NO WARRANTY BY GRANTOR THAT THE PROPERTY HAS A PARTICULAR FINANCIAL VALUE OR IS FIT FOR A PARTICULAR PURPOSE. GRANTEE ACKNOWLEDGES AND AGREES THAT GRANTOR HAS NOT MADE, AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS, WARRANTIES, PROMISES, COVENANTS, AGREEMENTS OR GUARANTEES OF ANY KIND OR CHARACTER WHATSOEVER WHETHER EXPRESS OR IMPLIED, ORAL OR WRITTEN, PAST, PRESENT OR FUTURE, OF, AS TO, CONCERNING OR WITH RESPECT TO (A) THE NATURE, QUALITY OR CONDITION OF THE PROPERTY, INCLUDING, WITHOUT LIMITATION, THE WATER, SOIL AND GEOLOGY, (B) THE INCOME TO BE DERIVED FROM THE PROPERTY, (C) THE SUITABILITY OF THE PROPERTY FOR ANY AND ALL ACTIVITIES AND USES WHICH GRANTEE MAY CONDUCT THEREON (D) THE COMPLIANCE OF OR BY THE PROPERTY OR ITS OPERATION WITH ANY LAWS, RULES, ORDINANCES OR REGULATIONS, OF ANY APPLICABLE GOVERNMENTAL AUTHORITY OR BODY, (E) THE HABITABILITY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PROPERTY, (F) ANY OTHER MATTER WITH RESPECT TO THE PROPERTY. GRANTEE ALSO ACKNOWLEDGES THAT GRANTOR HAS NOT MADE AND SPECIFICALLY DISCLAIMS ANY REPRESENTATIONS REGARDING SOLID WASTE, AS DEFINED BY THE TEXAS SOLID WASTE DISPOSAL ACT AND THE REGULATIONS ADOPTED THEREUNDER OR THE U. S. ENVIRONMENTAL PROTECTION AGENCY REGULATIONS AT 40 CF.R., PART 261, OR THE DISPOSAL OR EXISTENCE, IN OR ON THE PROPERTY, OF ANY HAZARDOUS SUBSTANCE, AS DEFINED BY THE COMPREHENSIVE ENVIRONMENTAL RESPONSE COMPENSATION AND LIABILITY ACT OF 1980, AS AMENDED, AND REGULATION PROMULGATED THEREUNDER. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT HAVING BEEN GIVEN THE OPPORTUNITY TO INSPECT THE PROPERTY, GRANTEE IS RELYING SOLELY ON GRANTEE'S OWN INVESTIGATION OF THE PROPERTY AND NOT ON ANY INFORMATION PROVIDED OR TO BE PROVIDED BY GRANTOR. GRANTEE FURTHER ACKNOWLEDGES AND AGREES

THAT ANY INFORMATION PROVIDED OR TO BE PROVIDED WITH RESPECT TO THE PROPERTY WAS OBTAINED FOR A VARIETY OF SOURCES AND THAT GRANTOR HAS NOT MADE ANY INDEPENDENT INVESTIGATION OR VERIFICATION OF SUCH INFORMATION AND MAKES NO REPRESENTATIONS AS TO THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION. GRANTEE FURTHER ACKNOWLEDGES AND AGREES THAT THE SALE OF THE PROPERTY, AS PROVIDED FOR HEREIN, IS MADE ON AN "AS IS, WHERE IS" CONDITION AND BASIS WITH ALL FAULTS. GRANTEE'S ACKNOWLEDGMENT AND ACCEPTANCE OF THE TERMS HEREOF SHALL BE EVIDENCED BY GRANTEE'S RECORDING OF THIS SPECIAL WARRANTY DEED IN THE OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS.

LONE STAR NATIONAL BANK

By: _____
S. DAVID DEANDA, JR., President

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on September 2, 2014, by **S. DAVID DEANDA, JR.**, President of **LONE STAR NATIONAL BANK**, a banking corporation, on behalf of said corporation.

_____
Notary Public, State of Texas

VERONICA CANTU
My Commission Expires
February 18, 2017

PREPARED IN THE OFFICE OF:
Law Office of Ciro Ochoa, Jr.
2121 E. Griffin Parkway, Suite 16
Mission, Texas 78572
GF #139534/AR;rg

AFTER RECORDING RETURN TO:
Martin Villanueva Construction, LLC
3528 Buddy Owens Ave.
McAllen, Texas 78504

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14573

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: Samuel Barajas

Address: LOT 13 Sendero trails

Phone: (956) 380-5098

	Approved by Environmental Health:	Temporary Service	Final Service
		~~Authorized Signature~~	Authorized Signature
Inspection/Permit No:			
Date Approved:		6/24/15	/ /

Water Supplier: N/A

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

Account/ESI No.: 174508-023

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Sendero Trails Lot 13,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3/26/15);

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

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

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

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

Planning Department Authorized Signature	**Hidalgo County Judge**	~~6/25/15~~ 4/1/15 **Date**

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
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956-973-7850

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-1873

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: Samuel Barajas

Address: 2501 W MILITARY HWY STE F-8
LOT 13 Sendero Trails

Phone: (956) 380-5098

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

LOT 13 Sendero Trails 2501 W. MILITARY HWY STE F-8

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Samuel Barajas
Requesting Party (Signature)

6-24-15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
__✓__ Affidavit
__✓__ Other (describe) Mut

This part to be filled out by receiving county official:

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

6/25/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14573
Jun. 23, 2015

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

S2462-01-000-0013-00

[1] OWNER: BARAJAS, SAMUEL FIGUEROA

3600 BUDDY OWENS
MCALLEN, TX. 78504
Telephone No. 668-8865

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 5,604 Sq. Ft.

[6] USE OF BUILDING: RESD. ZONE-A

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

LOCATION: 0 490 & 281

[8] SEWAGE: INSTA

[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 WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:150' BACK:50' SIDES:50'
MINIMUM ELEV. AS PER ELEV. CERTIFICATE

Prepared by — Date: 6/23/15

J. Ruiz — Approved by — Date: 6/23/15

X Samuel Barajas — Signature of Owner or Applicant — Date: 6-23-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER
TOTAL AMOUNT **$60.00**

Light [X] Water [X]

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

Community No.: 0275B

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.

Doc-1856607

Charge to: VLTC
GF# 110829

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: January 17, 2008

Grantor: MEGAWARE CORP., a Texas Corporation

Grantor's Mailing Address (including county): 2501 West Military Hwy, Ste F-8, McAllen, Hidalgo County, Texas 78503

Grantee: SAMUEL BARAJAS FIGUEROA

Grantee's Mailing Address (including county): 2205 East 28th Street, Mission, Hidalgo County, Texas 78572

Consideration: TEN AND NO/100 DOLLARS ($10.00) and other valuable consideration to the undersigned paid by the grantees herein named, the receipt of which is hereby acknowledged,

Property (including any improvements):

All of Lots 12 and 13, SENDERO TRAILS SUBDIVISION PHASE I, an Addition to the City of Edinburg, Hidalgo County, Texas, according to the map recorded in Volume 50, Pages 42, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

EXCEPT AS TO THE WARRANTIES STATED BELOW, GRANTORS MAKE NO FURTHER WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, OR OF MERCHANTABILITY OR FOR ANY SPECIFIC USE, AND GRANTEE ACCEPTS THE PROPERTY AS AN "AS IS" CONDITION AND WITH ALL FAULTS.

Reservations from and Exceptions to Conveyance and Warranty:

1) SAVE AND EXCEPT all oil, gas and other minerals, in, under, and that may be produced from said property are expressly reserved by grantor herein.

2) Restrictions contained as per instrument dated March 31, 2006, filed April 3, 2006 under Document No. 1598031 and amendment dated April 17, 2007, filed April 20, 2007 under Document No. 1748916 and dated January 9, 2008, filed January 11, 2008 under Document No. 1844746, Official Records and recorded in Volume 50, Page 42-49, Hidalgo County, Texas.

3) Annual maintenance charge and/or current assessments as set forth in instrument dated March 31, 2006, filed April 3, 2006 under Document No. 1598031, Official Records of Hidalgo County, Texas. However, said lien is subordinated to any Mortgage Vendor's Lien or Deed of Trust filed for record prior to the date payment of such assessments and/or maintenance charges become due.

4) Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Sendero Trails Subdivision Phase I, recorded in Volume 50, Page 42 thru 49, Map Records of Hidalgo County, Texas.

5) Electric transmission line easement in favor of Central Power and Light Company as shown by instrument dated December 30, 1930, recorded in Volume 354, Page 364, Deed Records of Hidalgo County, Texas.

6) All oil, gas and other minerals have been heretofore reserved by prior grantors as set forth in Deed dated October 20, 1975, recorded in Volume 1466, Page 407 and Volume 1466, Page 409, both in the Deed Records and dated May 31, 2001, filed July 12, 2001 under Document No. 987642, 987643, 987644, and 987645 and dated September 17, 2004, filed October 26, 2004 under Document No. 1396400, Official Records of Hidalgo County, Texas.

7. Terms, stipulations and conditions contained in Memorandum of Oil, Gas and Mineral Lease dated December 17, 2004, filed March 17, 2006 under Document No. 1591227, Official Records of Hidalgo County, Texas.

8) Standby fees, taxes and assessments by any taxing authority for the year 2008 and subsequent years, and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

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

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

MEGAWARE CORP., a Texas Corporation

BY: _____
ELIO BOTELLO, President

(Acknowledgment)

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 21st day of January, 2008, by ELIO BOTELLO, President of MEGAWARE CORP., a Texas corporation, on behalf of said corporation.

Notary Public, State of Texas

MARIA ELENA FLORES
Notary Public
STATE OF TEXAS
My Comm Exp. 09-05-2009

PREPARED IN THE LAW OFFICE OF:

LEO MONTALVO
Attorney at Law
900 North Main
McAllen, Texas 78501
(File No. 08-103M)
(GF#110829/ Valley Land Title Co)

AFTER RECORDING RETURN TO:

SAMUEL BARAJAS FIGUEROA
2205 East 28th Street
Mission, Texas 78572

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	JOSE GUADALUPE SERNA	3-15806/5-8-15
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: JULY 7, 2015	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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, CFM
Director of Planning

Precinct 1 2 (3) 4

Application No: 3-158806
5/8/15

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

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	_____ Authorized Signature	Charles Rus Authorized Signature
Inspection/Permit No:	_____	50220
Date Approved:	/ /	6/29/15

Name: Jose Guadalupe Serna

Address: 5611 Lucy Dr
Mission, TX 78574

Phone: 956-522-5614

Water Supplier: Agua SUD

Utility Provider: [ ] M.V.E.C. [4] AEP

Account/ESI No.: 100327894-

[ ] Temporary Pole [4] Permanent Service

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

Basham # 36 Lot 12

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

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

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

-OR-

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

Sandra Cantu 6/29/15
Planning Department Authorized Signature

_____ Hidalgo County Judge

_____ Date

ATTEST: _____ Hidalgo County Clerk

_____ Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
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Edinburg, Texas 78542
956-318-2840
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Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 3-15806
5/8/15

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

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

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, the undersigned authority, on this day personally appeared Jose Guadalupe Serna-Ramirez,

Known to me [*or* proved to me in the oath of Mexico Matricula Consular #1840291 *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: Basham #36 Lot 12 ."

[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 June 29, 20 15, to certify which, witnesses my hand and seal of office.

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

2600385

General Warranty Deed

Date: March 24, 2015

Grantor: Alfredo Morales

Grantor's Mailing Address:

Alfredo Morales
3709 Zinnia Ave.
McAllen, Texas
78504

Grantee: Jose Guadalupe Serna

Grantee's Mailing Address:

Jose Guadalupe Serna
5611 Lucy Drive
Mission, Texas
78574

Consideration:

A cash consideration paid to Grantor by Grantee in the principal sum of Thirty Thousand dollars ($30,000) on March 24, 2015, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

Lot Twelve (12), BASHAM SUBDIVISION NO. 36, Hidalgo County, Texas according to the map or plat thereof recorded in Volume 30, Page 102A, Map Records of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from and Exceptions to Conveyance and Warranty:

SUBJECT TO restrictive covenants and building conditions of record;
SUBJECT TO the prior reservations of all oil, gas and other minerals;
SUBJECT TO all valid oil, gas and mineral leases of record;
SUBJECT TO easements, right-of-way, and prescriptive rights, whether of record or not; all presently recorded instruments, other than liens and conveyances that affect the property; taxes for the current year, the payment of which Grantee assumes.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance

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

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

This instrument was prepared based on information furnished by the parties, and no independent title search has been made.

Alfredo Morales

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on April 1st, 2015, by Alfredo Morales.

Notary Public, State of Texas
My commission expires: 2-27-17

AFTER RECORDING RETURN TO:

Jose Guadalupe Serna
5611 Lucy Drive
Mission, Texas
78574

Chapter 232 Texas LGC Application

APPLICATION NO:
3-15806
May. 8, 2015

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

B1900-36-000-0012-00

[1] OWNER: SERNA, JOSE GUADALUPE
5611 LUCY DR

MISSION, TX 78574
Telephone No. 522-5614

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,260 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
BASHAM #36 LOT 12
X-25

LOCATION: 4202 MILE 6 RD & BENTSEN PALMD

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $8,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
__✓__NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 40' SIDES 6' REAR 30'
18 INCHES ABOVE TOP OF CURB.

Sandra Cantu — Prepared by — 5/8/15 Date

R. Carter — Approved by — 5/8/15 Date

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: 0290D Pct: 3

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

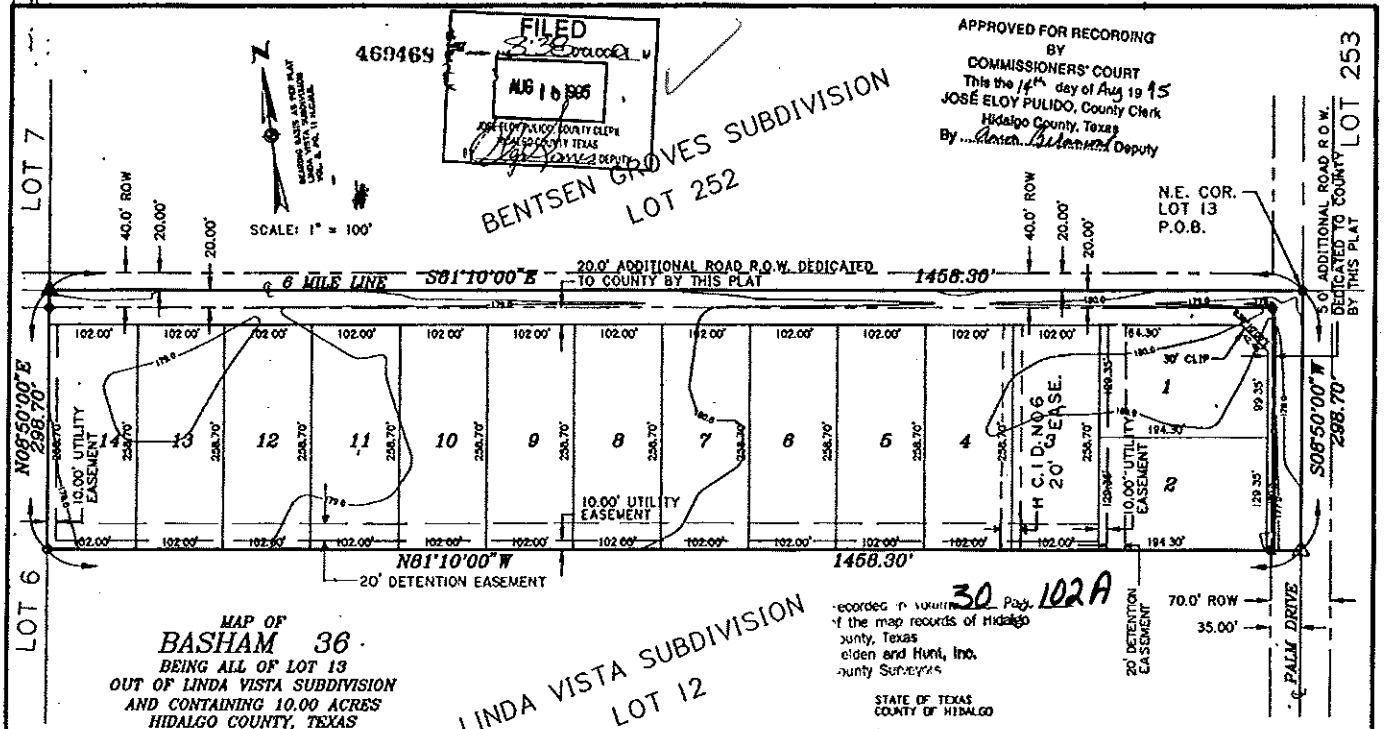
SEPARATE PERMITS ARE REQUIRED FOR SEPTIC TANKS. THIS PERMIT BECOMES NULL AND VOID IF WORK OR CONSTRUCTION AUTHORIZED IS NOT COMMENCED WITHIN 6 MONTHS. OR IF CONSTRUCTION OR WORK IS SUSPENDED OR ABANDONED FOR A PERIOD OF ONE YEAR AT ANYTIME AFTER WORK IS COMMENCED.

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

VOL.30PG.102A

FILED
469469
AUG 16 1995
JOSE ELOY PULIDO COUNTY CLERK
HIDALGO COUNTY, TEXAS
By [illegible] DEPUTY

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 14th day of Aug 19 95
JOSÉ ELOY PULIDO, County Clerk
Hidalgo County, Texas
By [illegible] Deputy



recorded in Volume 30 Page 102A of the map records of Hidalgo County, Texas
Melden and Hunt, Inc.
County Surveyors

MAP OF
BASHAM 36
BEING ALL OF LOT 13
OUT OF LINDA VISTA SUBDIVISION
AND CONTAINING 10.00 ACRES
HIDALGO COUNTY, TEXAS
(DEED REFERENCE: VOL. 8, Pg. 11, H.C.M.R.)

A tract of land containing 10.00 acres situated in the Hidalgo County, Texas and also being all of LOT 13, LINDA VISTA SUBDIVISION (Deed Reference: Volume 8, Page 11, H.C.M.R.) and said 10.00 acres also being more particularly described as follows;

Beginning at a #4 rebar found on the center line intersection of Mile 6 Road and Palm Drive, for the northeast of said LOT 13 and this tract;

Thence S 8° 50' 00" W along the east line of said LOT 13 and the center line of said Palm Drive a distance of 298.70 feet to a C.P.S. SET for the southeast corner of said LOT 13 and this tract;

Thence N 81° 10' 00" W at a distance of 35.00 feet pass the existing right-of-way line of said Palm Drive, and continuing a total distance 1458.30 feet to a #4 rebar SET for the southwest corner of said LOT 13 and this tract;

Thence N 8° 50' 00" E at a distance of 258.70 feet pass the existing south right-of-way line of said Mile 6 Road, and continuing a total distance of 298.70 feet to a c.p.s. found for the northwest corner of said LOT 13 and this tract;

Thence S 81° 10' 00" E along the center line of said 6 MILE ROAD and the north line of said LOT 13, a distance of 1458.30 feet to the POINT OF BEGINNING, CONTAINING 10.00 acres of which 0.894 of one acre lies in the right-of-way of said Mile 6 Road and Palm Drive, leaving a net of 9.106 acres of land, more or less.

LEGEND:
- ● #4 REBAR FND.
- o C.P.S. FND.
- ▲ #4 REBAR SET
- △ C.P.S. SET

Approved 7-31-95 (DRAINAGE)
Fabian, Nelson, & Medina, Inc.
Consulting Engineers
By [signature]

APPROVED:
[signature]
Hidalgo County ROW DEPT.
and HCDD #1

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS "BASHAM 36" SUBDIVISION TO THE COUNTY OF HIDALGO, TEXAS AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE THE FEE TITLE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES, AND SUCH OTHER USES AS THE COUNTY DESIRES TO MAKE OF SAID PROPERTY THEREIN SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

[signature]
BILL BASHAM
Rt. 6, BOX CL-20
MISSION, TEXAS 78572

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED BILL BASHAM KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 13th DAY OF June, 19 95.

Anna Franz
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS
MY COMMISSION EXPIRES:

OFFICIAL SEAL
ANNA FRANZ
Notary Public - Texas
My Commission Expires
February 7, 1998

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, FRED L. KURTH, A REGISTERED PROFESSIONAL ENGINEER AND REGISTERED PUBLIC LAND SURVEYOR, IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREIN DESCRIBED.

[signature] 6-13-95
FRED L. KURTH, REC # 54151 RPLS # 4750
DATE SURVEYED: JUNE 6, 1994
DATE PREPARED: JULY 11, 1994
T -382 , PG. 43-44 JOB No. 94118
DRAWN BY: CIRO

STATE OF TEXAS
FRED L. KURTH
54151
REGISTERED PROFESSIONAL ENGINEER

FREDERICK L. KURTH
4750
REGISTERED PUBLIC LAND SURVEYOR

STATE OF TEXAS
COUNTY OF HIDALGO

I, RICARDO R. SALINAS, P.E. HEREBY CERTIFY THAT THE LA JOYA WATER SUPPLY CORPORATION HAS APPROVED THE POTABLE WATER SUPPLY PLAN FOR BASHAM 36, HIDALGO COUNTY, TEXAS. THE LA JOYA WATER SUPPLY CORPORATION IS THE HOLDER OF A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY ISSUED BY THE STATE OF TEXAS TO FURNISH POTABLE WATER TO AN AREA IN HIDALGO COUNTY, TEXAS, THAT INCLUDES THIS POTABLE WATER TO THE EXTENT REQUIRED BY THE LAWS OF THE STATE. THE LA JOYA WATER SUPPLY CORPORATION AGREES THAT IT WILL INFRASTRUCTURE REQUIREMENTS FOR THIS SUBDIVISION ARE MET. WATER METERS ARE IMMEDIATELY AVAILABLE FOR THIS PURPOSE UPON COMPLETION OF ALL WATER FACILITIES SHOWN ON THE PLAT OF THE SUBDIVISION.

[signature] P.E.
RICARDO R. SALINAS, P.E.
CORPORATION ENGINEER
LA JOYA WATER SUPPLY CORPORATION

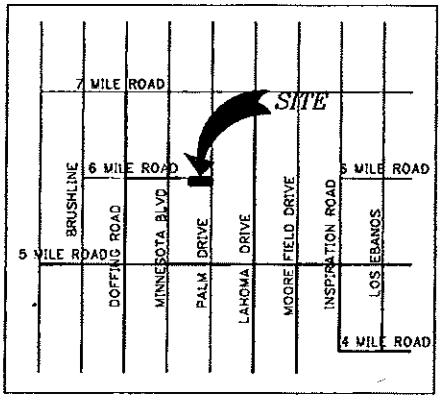
APPROVED FOR RECORDING:
HIDALGO CO. PLANNING DEPT.
BY: [signature]
DATE: 8-14-95

NOTES:
1. PROPOSED SETBACKS AS FOLLOWS:
   6 MILE ROAD - 40'
   PALM DRIVE - 35'
   REAR - 15'
   SIDE - 6'
2. MINIMUM PERMISSIBLE FINISHED FLOOR ELEVATION FOR ALL BUILDING IMPROVEMENTS IS: 18" ABOVE NATURAL GROUND.
3. ZONE C: ANTICIPATED WATER CREATED BY A 100-YEAR STORM WILL NOT POND
   FEMA'S FLOOD INSURANCE RATE MAP
   COMMUNITY PANEL #480334 0900 C, NOV. 18, 1982
4. CULVERTS ARE REQUIRED ON ALL DRIVEWAY.
5. ONLY ONE RESIDENCE PER LOT.
6. NO VISIBLE WATER WELLS WITHIN 150' OF THIS SUBDIVISION.
7. NO STRUCTURES OVER ANY EASEMENTS.
8. THIS SUBDIVISION SHALL BE REQUIRED TO RETAIN 895 C.F.
9. NO SIDEWALK REQUIRED ON THIS PLAT.
10. BENCH MARK: LOCATED ON A COTTON PICKER SPINDLE AT THE CENTERLINE OF MILE 6 ROAD, ALSO BEING THE NORTHWEST CORNER OF LOT 13, OUT OF LINDA VISTA SUBDIVISION.
    ELEV. = 179.40
11. 20' DETENTION EASEMENT SHALL NOT BE FILLED IN AND NO PERMANENT STRUCTURE BUILT OVER IT.

THIS PLAT APPROVED BY THE CITY OF MISSION PLANNING AND ZONING BOARD ON THIS THE 12th DAY OF April, 19 95
CHAIRMAN

THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF MISSION, TEXAS ON THIS THE 24th DAY OF April, 19 95.
MAYOR, CITY OF MISSION
ATTEST: SEAL
CITY SECRETARY

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT No. 6, ON THIS THE 18th DAY OF May, 19 95.
PRESIDENT
ATTEST:
SECRETARY



LOCATION MAP

MELDEN & HUNT, INC.
CONSULTING ENGINEERS & SURVEYORS
363 N. 10th STREET
EDINBURG, TEXAS 78539
PH (210) 381-0981 FAX: 381-1839

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	Paulo Melendez	4-14398
2.	David Flores	4-14544
	COMM. COURT: July 7, 2015	

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-14398

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

Upon the application of:

Name: Paulo Melendez

Address: P.O Box 3
Encino TX. 78353

Phone: 361-568 3226

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Electricity Only
Date Approved:	/ /	6 19 13

Water Supplier: N/A

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

Account/ESI No.: N/A N/A

[ ] Temporary Pole [ ] Permanent Service

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

lane No. 2 Lot #21

[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: 4-14398

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 Paulo Melendez Vasquez, 00117715 (w)

Known to me [*or* proved to me in the oath of #162560 86 *or* through DL TX (*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: 21919 Lane Rd Lane #2 Lot #21."

[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."

Paulo Melendez (Signature)

SUBSCRIBED AND SWORN TO before me on June 9, 2015, to certify which, witnesses my hand and seal of office.

Sandra Idalia Martinez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

SANDRA IDALIA MARTINEZ
Notary Public, State of Texas
My Commission Expires
March 29, 2016

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14398
Apr. 30, 2015

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

L2700-02-002-0021-00

[1] OWNER: MELENDEZ, PAULO

21919 LINN RD
LINN, TX. 78563
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

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

[5] SIZE OF STRUCTURE: 1,080 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LANE #2 LOT 21 BLK 2
361-568-3226
4/7/15NW/E AG.

LOCATION: 0 TAYLOR & LANE

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

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

Julio Ruiz — Prepared by — 4/30/15 — Date

Rodolfo Rios — Approved by — 4/25/15 — Date

Paulo Melendez — Signature of Owner or Applicant — 4/30/15 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 0325-D

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

Correction

WARRANTY DEED

2604099

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

COUNTY OF HIDALGO

THAT I, **Ricardo Rios Jr**, of the county of Hidalgo and State of Texas, for and in consideration of the sum of Eleven Thousand and NO/100 (11,000) DOLLARS and other good and 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 do **GRANT, SELL AND CONVEY** UNTO **Paulo Melendez** and wife **Felipa Melendez**, and daughter **Oneida Guerrero Melendez** of the County of Hidalgo and State of Texas, all of the following described real property in Hidalgo County, Texas, to-wit:

Section 2, Lot 21, Lane Subdivision # 2 being a subdivision of the South 11.5 acres of 17.5 acres in the North part of the East 106.0 acres of tract 110.0 partition of San Salvador del Tule Grant, Hidalgo County, Texas.

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 forever, and we do hereby bind myself, my heirs, executors and administrators, 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.

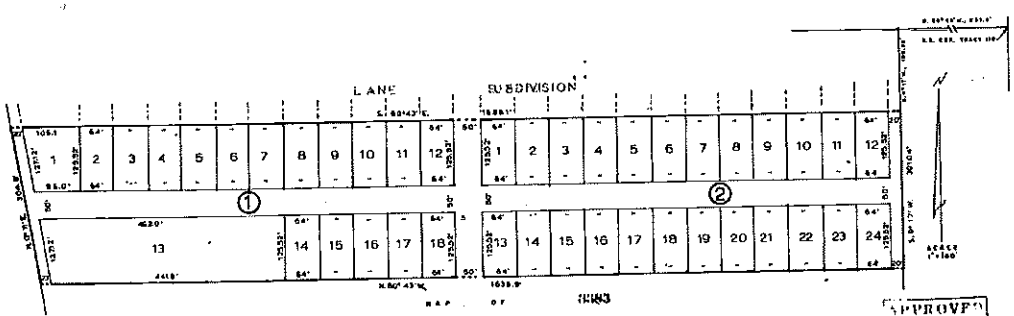
EXECUTED this 3rd day of March, 2015

Ricardo Rios Jr

Oneida Guerrero Melendez

Paulo Melendez

Felipa Melendez



MAP OF 16183

LANE SUBDIVISION Nº 2

BEING A RESUBDIVISION OF THE SOUTH 11.5 ACRES OF 17.5 ACRES TRACT, MORE OR LESS, THE EAST 10 ACRES OF TRACT 110, PARTITION OF RAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS.

I, JOHN V. MICHELS, REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THAT THE ABOVE PARTITION MAP IS A TRUE AND CORRECT REPRESENTATION OF THE PROPERTY SURVEYED, DESCRIBED AS SAME WAS STAKED ON THE GROUND. John V. Michels

DECEMBER 6, 1982, MISSION, TEXAS

STATE OF TEXAS:
COUNTY OF HIDALGO:

KNOW ALL MEN BY THESE PRESENTS THAT WE, JACK LANE, JR. AND GLADYS LANE, OWNERS OF THE PROPERTY HEREON ACCEPTED FOR DESIGNATED AS LANE SUBDIVISION No. 2, DO HEREBY DEDICATE AND ADOPTED THE MAP AND DO HEREBY DEDICATE TO THE PUBLIC THE STREETS AND ALLEYS THEREON SHOWN. Jack Lane, Jr. Gladys Lane

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY DID PERSONALLY APPEAR JACK LANE, JR. AND GLADYS LANE, KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND DID ACKNOWLEDGE TO ME THAT THEY EXECUTED THE SAME IN THEIR CAPACITIES AS THEREIN STATED AND FOR THE CONSIDERATIONS THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 18th DAY OF January A.D., 1983

NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS. Gloria J. Perez

CHECKED FOR DRAINAGE
BY: Gal. Ogo

APPROVED
FOR ACCEPTANCE
AS PER ORDER OF Hidalgo County Comm. Court
BY: Lonnie Walther
DATE: Jan. 25, 1983

Recorded in Vol. A3, Page 21
of the Map records of Hidalgo
County, Texas
Melden and Hunt, Inc.
County Surveyors

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
25th DAY OF Jan 1983
COUNTY JUDGE
Roberto Haddon

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-14544
06-10-2015

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

Approved by Environmental Health:	Temporary Service	Final Service
		Existing Sys
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	6/19/15

Upon the application of:

Name: David Flores

Address: 607 Las Brisas Cir
Edinburg, TX
78542

Phone: 956-605-4964

Water Supplier: U A W S

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

Account/ESI No.: 10032789418226115

[ ] Temporary Pole [ ] Permanent Service

mobile Home

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

Las Brisas Estates Lot #24

[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.

Noel D. Castillo

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

Main Office
1304 South 25th Street
Edinburg, Texas 78542
956-318-2840
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2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-14544

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

Luciana Flores Lopez,

Known to me [*or* proved to me in the oath of # 087431066 ***or* through** TX. ID. (*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:**

Las Brisas Estates Lot #24."

[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."**

*See Attached Power of Attorney

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."

Luciana Flores (Signature)

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

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

SAMANTHA DE LEON
Notary Public, State of Texas
My Commission Expires
August 11, 2018

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14544
Jun. 10, 2015

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

L3150-00-000-0024-00

[1] OWNER: FLORES, DAVID

RR 1 BOX 203
EDINBURG, TX 78541-9743
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,176 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LAS BRISAS ESTATES LOT 24

LOCATION: 0 107 & SHARP

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $84,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:25' BACK:15' NORTH SIDE:15' SOUTH SIDE:6'
MINIMUM ELEV. 18" ABOVE NATURAL GROUND

Prepared by — Date: 6/10/15

E. Ceballos — Approved by — Date: 6/10/15

Signature of Owner or Applicant — Date: 06-10-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 0325 D

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

VOL 3226 PAGE 292

WARRANTY DEED

DATE: February 6, 1992

GRANTOR: Las Brisas Development Corporation, a Texas Corporation

GRANTOR'S MAILING ADDRESS
(including county) P. O. Box 5056
McAllen, Hidalgo County, Texas 78502

GRANTEE: David Flores

GRANTEES' ADDRESS
(including county): Route 1, Box 203
Edinburg, Hidalgo County, Texas 78539

CONSIDERATION: Ten and No/100 Dollars and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged.

PROPERTY (including any improvements):

All of Lots 22, 23 and 24, Las Brisas Estates, a Subdivision of Hidalgo County, Texas, SAVE AND EXCEPT all oil, gas and other minerals.

THIS CONVEYANCE IS MADE SUBJECT TO THE FOLLOWING:

1. Only one home may be constructed on the Lot, a Lot measures 100 feet by 140 feet. (A minimum size of 1000 square feet)
2. A mobile home may be set up on the Lot. (A minimum size of 60 feet in length is required.)
3. The Lot shall not be used except for residential purposes.
4. No fence shall be built or maintained forward of the front wall line of the house.
5. No structure of a temporary character, tent, barn or other such building shall be used on the Lot at any time as residence either used temporarily or permanently.
6. No sign of any kind shall be displayed to the public view except one of not more than five square feet advertising the property for sale or rent.
7. No animals, livestock, or poultry of any kind shall be kept, raised or bred on the Lot, except that household pets may be kept provided that they are not kept, maintained or bred for commercial purposes.
8. Seller shall have the right at law or in equity to enforce these covenants against any persons violating or attempting to violate any covenant either to restrain violations or recover damages.
9. Owner shall keep Lot clean of all trash and shall not allow his Lot to overgrow with grass or weedy vegetation; developer shall have the right to cut and charge owner a reasonable fee therefore.
10. Taxes from May 1, 1985 to 1991, inclusive, and subsequent years which are not yet due and payable.
11. All easements and restrictions of record.

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 to hold it to Grantees, Grantees' heirs, executors, administrators, successors or assigns, forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warranty 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.

LAS BRISAS DEVELOPMENT CORPORATION

by: _____

its: President

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 26 day of FEBRUARY, 1992, by JOHN S. SMITH, PRESIDENT of Las Brisas Development Corporation, a Texas Corporation, on behalf of said corporation.

Kathy M. Lawrence
Notary Public, State of Texas
My Commission Expires: 9-5-93
Notary's name printed: KATHY M. LAWRENCE

LF:RE:LasBris2.GWD

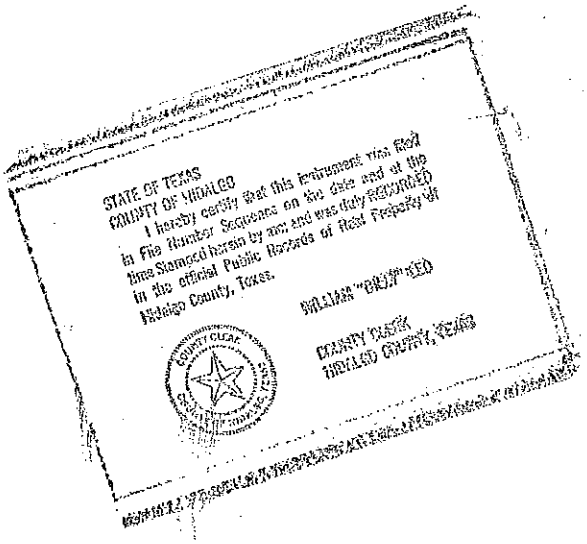
VOL 3226 PAGE 294

FILED FOR RECORD

92 MAR 19 PM 3 39

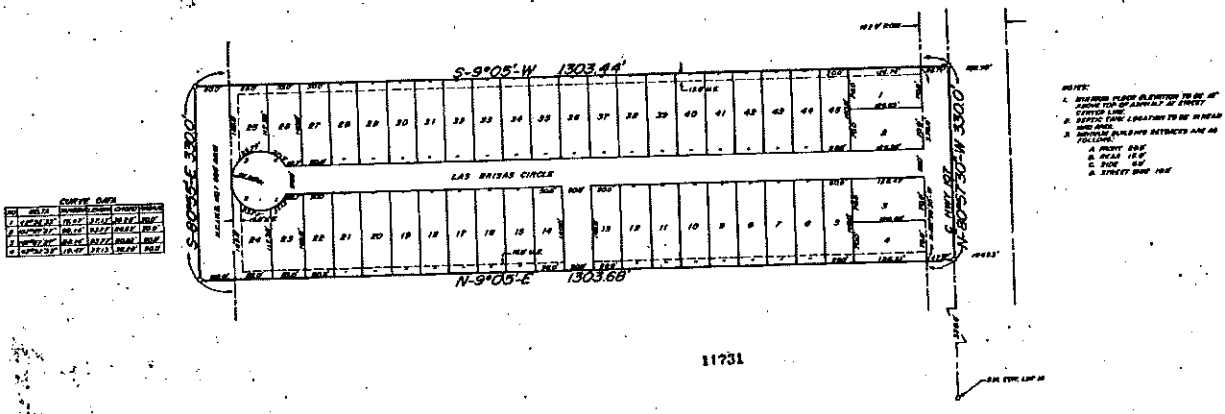
WILLIAM BILLY LEO
COUNTY CLERK
HIDALGO COUNTY TEXAS

92-13963



VOL 23 PAGE 58

SCALE 1"=100'



11731

PLAT OF

LAS BRISAS ESTATES

BEING A SUBDIVISION OF
THE EAST 9.88 ACRES
OUT OF
THE WEST 19.75 ACRES
OF
LOT 16 BLOCK 254
TEX MEX RAILWAY COMPANY'S SURVEY
HIDALGO COUNTY, TEXAS.

FILED
4:04 P.M.
MAR 31 1983
A. BRAD ELIZ
County Clerk, Hidalgo County, Texas
By [illegible] Deputy

Recorded in Map 23 Page 58
of the map records of Hidalgo
County, Texas
Melden and Hunt, Inc.
County Surveyors

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
by Texas Walker
Date March 29, 1983

STATE OF TEXAS
COUNTY OF HIDALGO
KNOWN TO ALL MEN BY THESE PRESENTS

THAT Las Brisas Development Corp., UNDERSIGNED OWNER OF THE PROPERTY HEREON DESCRIBED, DOES HEREBY ADOPT, SUBDIVIDE AND DEDICATE THE FOREGOING MAP OR PLAT AND DOES DEDICATE TO THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OR CONSIDERATION THEREIN EXPRESSED.

Las Brisas Development Corporation
OWNER, LAS BRISAS DEVELOPMENT CORPORATION

[signature]
PRESIDENT

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED Buddy Martinez KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS THEREIN STATED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 4th DAY OF March A.D. 19 83.

Cynthia A. Merchant
NOTARY PUBLIC My Commission Expires 12-6-86.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL ENGINEER AND REGISTERED PUBLIC SURVEYOR 3918 IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

Samuel N. Farris
SAMUEL N. FARRIS

HIDALGO COUNTY IRRIGATION DISTRICT NO.1 WILL NOT BE RESPONSIBLE FOR DRAINAGE OR DELIVERY OF WATER TO ANY LOT IN THIS SUBDIVISION. IF DESIRED, THIS WILL NOT BE AT DISTRICT EXPENSE. THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO.1 THIS THE 31st DAY OF March A.D. 19 83.

ATTEST: Gloria M. Coyote
SECRETARY

W. Hunt Jr.
PRESIDENT

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 31st day of Mar. 1983
J. EDDIE TELL, County Clerk
Hidalgo County, Texas
By Linda Hall Deputy

CHECKED FOR DRAINAGE
BY: W. D. Woomer

Phase II ENGINEERING
PHONE (512) 781-8857
P.O. BOX 206 PHARR, TEXAS

LAS BRISAS ESTATES

VOL 23 PAGE 58

GENERAL POWER OF ATTORNEY

TO ALL PERSONS, be it known, that I, , of , the undersigned principal, do hereby grant a general power of attorney to of , as my attorney-in-fact.

My attorney-in-fact shall have full powers and authority to do and undertake all acts on my behalf that I could do personally including but not limited to the right to sell, deed, buy, trade, lease, mortgage, assign, rent or dispose of any of my future real or personal property; the right to execute, accept, undertake, and perform all contracts in my name; the right to deposit, endorse, or withdraw funds to or from any of my bank accounts, depositories or safe deposit box; the right to borrow, lend, invest or reinvest funds on any terms; the right to initiate, defend, commence or settle legal actions on my behalf; the right to vote (in person or by proxy) any shares or beneficial interest in any entity; and the right to retain any accountant, attorney, physician or other advisor deemed necessary to protect my interests generally or relative to any foregoing unlimited power.

My attorney-in-fact hereby accepts this appointment subject to its terms and agrees to act and perform in said fiduciary capacity consistent with my best interests as in my attorneys best discretion deems advisable, and I affirm and ratify all acts undertaken.

This power of attorney may be revoked by me at any time, and shall automatically be revoked upon my death, provided any person relying on this power of attorney before or after my death shall have full rights to accept the authority of my attorney-in-fact until in receipt of actual notice of revocation.

2619138

POWER OF ATTORNEY

BE IT KNOWN, that I David Flores of 607 Las Brisas Circle, Edinburg, TX; HIDALGO COUNTY, grant my wife Luciana Flores full POWER OF ATTORNEY in any and all matters regarding my consent or my signature.

David Flores
TXCDL#03863883

Luciana Flores
TXID#08743106

SWORN TO AND SUBSCRIBED BEFROE ME,

Signed this 2nd day of JANUARY, 2008.

Signature _____
NOTARY PUBLIC

Affiant XX Known _____ Unknown

ID PRODUCED TXCDL - TXID

(SEAL)

RITA R. SALMERON
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
08-04-2010

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this 3rd day of March, 2015, by

Ricardo Rios Jr

Ricardo Rios Jr

Notary Public Signature
Silvia Marin
Commission Expires 6/27/16

After recording return to:

Grantee Address:
Paulo & Felipa Melendez
PO Box 3
Encino, TX 78353

THIS INSTRUMENT WAS PREPARED FROM INFORMATION FURNISHED BY THE PARTIES HERETO AND NO EXAMINATION HAS BEEN MADE, NOR HAS ANY OPINION BEEN GIVEN REGARDING THE TITLE TO THE PROPERTY, DESCRIPTION OF THE PROPERTY OR TAXES

AI-50275 **Executive Office** **6. A.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:
Red Gate Pipeline, LP:
Line will be installed by conventional bore. Location: Guajolote Ranch Road. Crossing Distance 57'; 1.85 miles from FM 681. (Pct. 3)

BACKGROUND

Fiscal Impact

Attachments

Guajolote Ranch Rd - Pct.3

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	06/26/2015 03:36 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Rebecca Gomez Started On: 06/26/2015 12:38 PM

Final Approval Date: 07/02/2015

REVISED JANUARY 2015

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 7th day of July, 2015 does by these presents GRANT, GIVE AND RELINQUISH TO:

Red Gate Pipeline, LP hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12 inch water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

Line will be installed by conventional bore. Location: Guajolote Ranch Road, crossing distance 57'; 1.85 miles from FM 681.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 12 line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-50251 **Executive Office** **6. B.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:
North Alamo Water Supply Corporation: Mile 21 North Road- Proposing to extend a 4 inch waterline along the south side of Mile 21 North Road for a distance of 2,740 feet.

BACKGROUND

Fiscal Impact

Attachments

NAWSC Mile 21 North

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	06/24/2015 05:11 PM
Glinda Pacheco	Glinda Pacheco	06/26/2015 10:11 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Rebecca Gomez Started On: 06/23/2015 08:38 AM

Final Approval Date: 07/02/2015

REVISED JANUARY 2015

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 7th day of July, 2015 does by these presents GRANT, GIVE AND RELINQUISH TO:

North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 4 inch water/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- Mile 21 North Road- Proposing to extend a 4 inch waterline along the south side of Mile 21 North Road for a distance of 2,740 feet.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-50110 **Tax Refunds** **7. A.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
A1750.01.000.0103.00	CORELOGIC	$2,873.22
P7170.14.026.0002.00	CORELOGIC	$2,972.50
S3015.99.000.0001.01	TRADING CHEMICAL SERVICES LLC/SOLVENTS DIVISION	$2,930.19

BACKGROUND

Fiscal Impact

Attachments

ComCourt07072015

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	06/15/2015 04:36 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

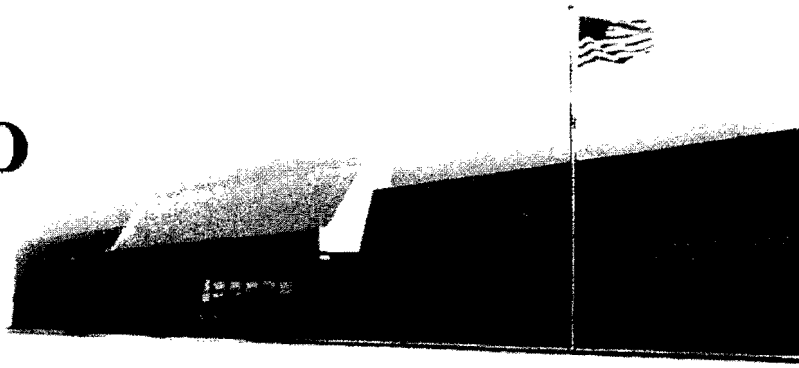
Form Started By: Sylvia Perez Started On: 06/15/2015 03:31 PM

Final Approval Date: 07/02/2015

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

June 15, 2015

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal Jr.

Pablo (Paul) Villarreal, Jr., PCC

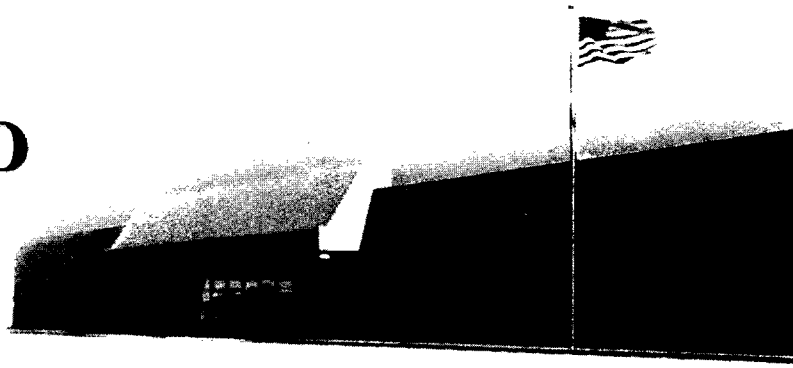
sp

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
A1750.01.000.0103.00	CORELOGIC	$2,873.22
P7170.14.026.0002.00	CORELOGIC	$2,972.50
S3015.99.000.0001.01	TRADING CHEMICAL SERVICES LLC/SOLVENTS DIVISION	$2,930.19

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
HOAGLAND MARVIN LEE & MARY ANN PD BY: CORELOGIC

Present mailing address *(number and street)*
2901 W US HWY 83 LT 131

City, town or post office, state, ZIP code
MCALLEN, TX 78501

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): ALAMO COUNTRY CLUB PH 1 LOT 103

Step 2: Describe the property

Address or location of property:

110657

Account number of property: A1750.01.000.0103.00

Tax receipt number: OR 27520737

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2014	12/29 / 14	$ 4,228.71	$ 2,873.22
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 2,873.22

Taxpayer's reason for refund *(attach supporting documentation)*: GRANT DV/HS PRORATED FROM 4/28/14. RF150516

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

ROUTED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-9-15

sign here — Authorized officer

Date 6/11/15

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 6-1-15 JE

CC/2

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
LEIJA GUADALUPE H PAID BY: CORELOGIC

Present mailing address *(number and street)*
2609 RHETT CIR

City, town or post office, state, ZIP code
PHARR, TX 78577

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): PLANTATION SOUTH #14 LOT 2 BLK 26

Step 2: Describe the property

Address or location of property:

670677

Account number of property: P7170.14.026.0002.00 OR 27521881

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2014	12/29 / 14	$ 4,490.82	$ 2,972.50
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 2,972.50

Taxpayer's reason for refund *(attach supporting documentation)*: GRANT OA/DV/HS Q/YR 2014

FILED LATE RF150516

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature** | **Date of application for tax refund**

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: RR 6-9-15
D.C 6-9-15

sign here Authorized officer — Date 6/11/15

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 6-1-15 JE

6/2

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
TRADING CHEMICAL PD BY: TRADING CHEMICAL SERVICES LLC/SOLVENTS DIVISION

Present mailing address *(number and street)*
2018 BUSINESS HIGHWAY 83 STE 301

City, town or post office, state, ZIP code
MISSION, TX 78572

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): DELETE 2013, PERSONAL PROPERTY NOT TAXABLE

Step 2: Describe the property

JAN 1INVENTORY SUPPLIES FURNITURE FIXTURES EQUIPMENT & VEHICLES AT

Address or location of property: 2018 E BUS HWY 83 STE 301

847943

Account number of property:

Tax receipt number:

S3015.99.000.0001.01 OR 25313351

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2013	1/27 / 14	$ 2,930.19	$ 2,930.19
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 2,930.19

Taxpayer's reason for refund *(attach supporting documentation)*: INCLUSION OF PROPERTY NON EXISTENT RF 150516

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CR 6-9-15
L.C 6-4-15

sign here Authorized officer

Date 6/11/15

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

sign here

Date 6-1-15 JE

6/2

AI-50257 **Tax Refunds** **7. B.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
H0422.00.000.0026.00	CORELOGIC/BBVA COMPASS	$4596.71

BACKGROUND

Fiscal Impact

Attachments

ComCourt07072015(3)

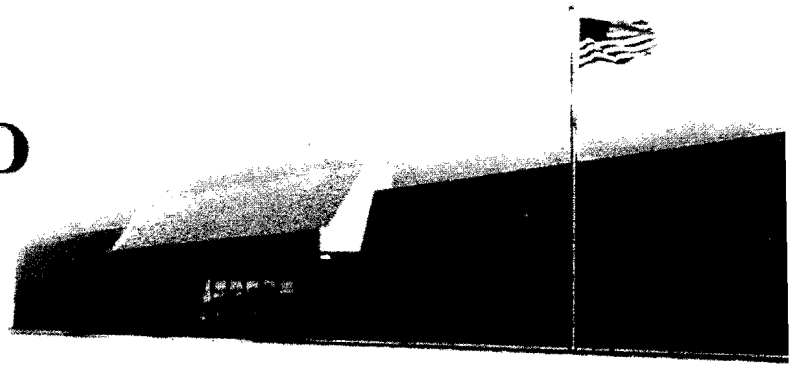
Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	06/24/2015 05:13 PM
Glinda Pacheco	Glinda Pacheco	06/26/2015 10:23 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Sylvia Perez		Started On: 06/23/2015 04:28 PM
Final Approval Date: 07/02/2015		

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

June 23, 2015

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

Our office has determined that the attached application(s) for a tax refund over $2,500.00 dollars is(are) erroneous and/or excessive. The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as required by Property Tax Code Section 31.11, Refunds of Overpayments or Erroneous Payments.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

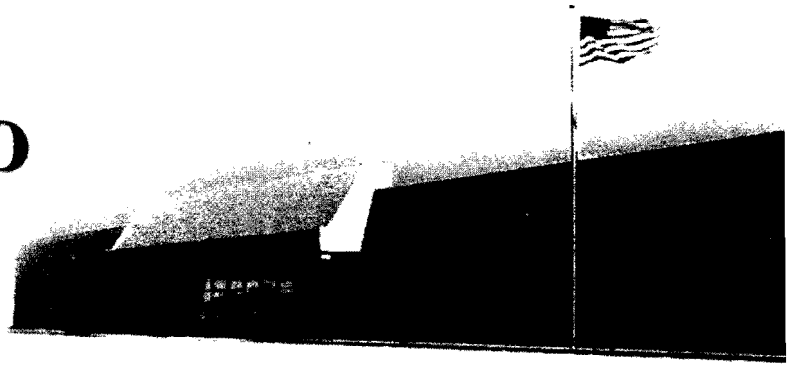
sp

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
H0422.00.000.0026.00	CORELOGIC/BBVA COMPASS	$4,596.71

ACCOUNT NUMBER	PAYER	AMOUNT
H0422.00.000.0026.00	CORELOGIC/BBVA COMPASS	$4,596.71

REVIEWED BY: JULIO ESPINOSA JE
DATE: 6-23-15
APPROVED FOR AGENDA POSTING: Yes

AI-50111 **Tax Refunds** **7. C.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
A1800.99.038.0010.03	HELENA CHEMICAL COMPANY	$20,920.20
E3300.00.248.0001.00	INTER NATIONAL BANK	$5,463.03
T5200.00.002.0010.00	OCWEN LOAN SERVICING LLC	$2,621.90
W3800.00.682.0000.24	JONES, GALLIGAN, KEY & LOZANO LLP	$21,868.08
W7700.04.000.0030.00	K2 TOWERS LLC	$2,510.03

BACKGROUND

Fiscal Impact

Attachments

ComCourt07072015(2)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	06/15/2015 04:37 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

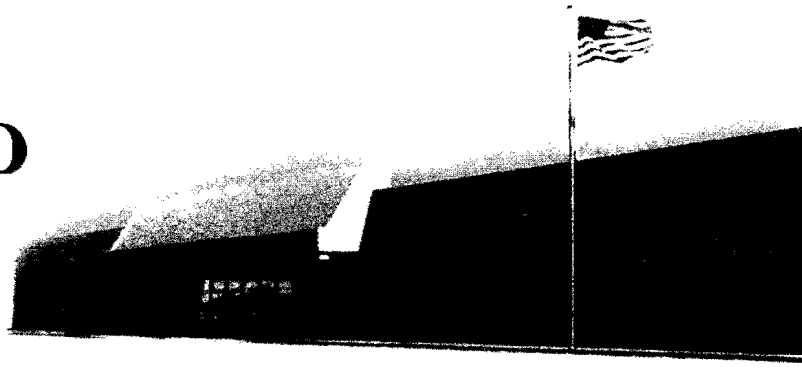
Form Started By: Sylvia Perez Started On: 06/15/2015 03:48 PM

Final Approval Date: 07/02/2015

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



P.O. Box 178
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Fax (956) 318-2733
www.hidalgocountytax.org

June 15, 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

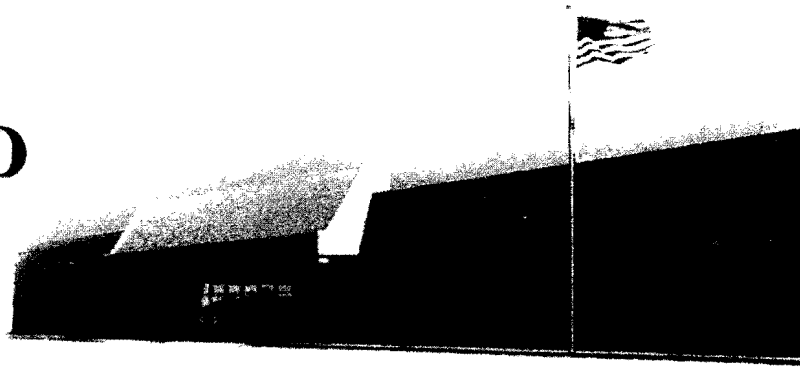
sp

Enclosure

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA



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ACCOUNT NUMBER	PAYER	AMOUNT
A1800.99.038.0010.03	HELENA CHEMICAL COMPANY	$20,920.20
E3300.00.248.0001.00	INTER NATIONAL BANK	$5,463.03
T5200.00.002.0010.00	OCWEN LOAN SERVICING LLC	$2,621.90
W3800.00.682.0000.24	JONES, GALLIGAN, KEY & LOZANO LLP	$21,868.08
W7700.04.000.0030.00	K2 TOWERS LLC	$2,510.03

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
HELENA CHEMICAL CORP PD BY: HELENA CHEMICAL COMPANY

Present mailing address *(number and street)*
225 SCHILLING BLVD STE 300

City, town or post office, state, ZIP code
COLLIERVILLE, TN 38017-7177

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY SUPPLIES FURNITURE FIXTURES

Step 2: Describe the property

MACHINERY & EQUIPMENT AT 107 N BORDER DONNA (SEPT 1ST)

Address or location of property:

114306

Account number of property:

A1800.99.038.0010.03

Tax receipt number:

OR 28767470

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	1/30 / 15	$ 106,159.89	$ 20,920.20
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 20,920.20

Taxpayer's reason for refund *(attach supporting documentation)*: PER AMENDED REND INCORRECT

APPRAISAL ERROR SECT 25.25(H) RF150516

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here **Signature**

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CR 6.9.15
L.C 6-4-15

sign here — Authorized officer — Date 6/11/15

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

sign here — Date 6-1-15 JE

6/2

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
GARCIA FELIPE & LUCRECIA (PAID BY: INTER NATIONAL BANK)

Present mailing address *(number and street)*
P.O. BOX 356

City, town or post office, state, ZIP code
HIDALGO, TX 78557

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): EDINBURG ORIGINAL TOWNSITE LOTS 1-6

Step 2: Describe the property

BLK 248

Address or location of property:

164995

Account number of property:
E3300.00.248.0001.00

Tax receipt number:
OR 27037570

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	11/25 / 2014	$ 5463.03	$ 5463.03
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 5463.03

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR ON ACCT#164995

APPLY TO CORRECT ACCT#943726

NR

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here — Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-10-15

sign here — Authorized officer

Date 6/11/15

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, Tax Code)*

sign here

Date 4/28/15 JE

516

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 02/07/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-10-15

Account Number
T5200-00-002-0010-00
HCAD No. 303343

Legal Description of the Property
TIERRA DEL VALLE LOT 10 UNIT 2

3905 W LOPEZ DR

OWNER: CASAS SIMON JR & MARIA LOUIS

OCWEN LOAN SERVICING LLC
1661 WORTHINGTON ROAD-SUITE 100
WEST PALM BEACH , FL 33409

2014 OVERAGE AMOUNT $2,621.90

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 5: EMS DIST #3, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name Ocwen loan Servicing	Relationship to Property Owner
	Mailing Address 1661 Worthington Rd	Daytime Telephone Number
	City, State, Zip Code West Palm Beach FL 33409.	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2014 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	✓ Overpaid the account	
	Duplicate payment	
	Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?	Mail to Property Owner	
	✓ Mail to Payer at address in Step 1	
	Transfer this amount to account	For tax year
	Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE	Date of application 4/9/15
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By:	Date: 6/11/15
TAX OFFICE USE ONLY:	☐ Approved ☐ Denied By:	Date: 4/22/15 JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

v1.15 5/6

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
DAHLIA RODRIGUEZ PAID BY: JAVIER TREVINO BENITEZ C/O JONES, GALLIGAN, KEY & LOZANO LLP

Present mailing address *(number and street)*
7536 N FM 88

City, town or post office, state, ZIP code
WESLACO, TX 78599-4263

Phone (area code and number)
956-778-9081

Legal description (or attach copy of the tax bill or tax receipt): WEST TRACT W165' S107.5' N767.5' FT 682 .41AC GR

Step 2: Describe the property

.34AC NET

Address or location of property:

326642

Account number of property:

W3800.00.682.0000.24

Tax receipt number:

OR 28016964

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. REDEMPTION TAX SALE	2014	1/20 / 15	$ 21,868.08	$ 21,868.08
2. PAYMENT		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 21,868.08

Taxpayer's reason for refund *(attach supporting documentation)*: REDEMPTION TAX SALE PAYMENT

REFUND TO DAHLIA RODRIGUEZ REFUND $20,625.00 TO DAHLIA RODRIGUEZ

MM DIFF. $1,243.08 TO JONES, GALLIGAN, KEY & LOZANO LLP

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 Dahlia Rodriguez

Date of application for tax refund 3-18-15

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: 6-3-15

sign here Authorized officer — Date 6/11/15

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 3/20/15 JE

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/21/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 6-9-15

K2 TOWERS LLC
86 WEST ST
CHAGRIN FALLS , OH 44022-2759

Account Number
W7700-04-000-0030-00
HCAD No. 330827

Legal Description of the Property
WOODS, M L #4 LOT 30-TR. 4-10.AC GR. 8.93AC NET

ALBERTA

OWNER: K2 TOWERS LLC

2014 OVERAGE AMOUNT $2,510.03

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 22: CITY OF EDINBURG, 41: EDINBURG CISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: K2 TOWERS LLC	Relationship to Property Owner: owner
	Mailing Address: 86 West Street	Daytime Telephone Number: 440-528-0176
	City, State, Zip Code: Chagrin Falls, OH 44022	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payor.	I paid the taxes for year 2014 and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account: paid 2 accounts on 1 check + misapplied	
	☐ Duplicate payment	
	☐ Paid in error (explain)	
Step 4: Provide payment information Attach copies of cancelled checks or tax office receipts	Total amount paid by this taxpayer	5385.05
	Total tax, penalty, and interest amount owed for the year	2875.02
	Amount of refund claimed	2510.03
Step 5: How should the refund be processed?	☐ Mail to Property Owner	
	☐ Mail to Payer at address in Step 1	
	☐ Transfer this amount to account 00089-90-800-0005-00 (802059) For tax year 2014	
	☐ Escrow for next year's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE: Janet McGee	Date of application: 4-24-15
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☒ Approved ☐ Denied By:	Date: 6/11/15
TAX OFFICE USE ONLY:	☒ Approved ☐ Denied By:	Date: 5-11-15

This application must be completed, signed, and submitted with supporting documentation to be valid.

v1.15

5/15

AI-50149 **Membership Dues** **8. A.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Sandra Solis, COUNTY CLERK Submitted By: Sandra Solis, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

County Clerk (1100):
Requesting approval to pay the 2015-2016 (PRIA) Property Records Industry Association membership dues in the amount of $395.00 for Arturo Guajardo, Jr., County Clerk, and $50.00 for Associate membership dues for Annette Muñiz, Chief Deputy, in the combined amount of $445.00, with 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. #: 5-1100-415-40-180-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 7-1-15 through requisition # 279119.

Attachments

Invoice
Affidavit - Arturo Guajardo, Jr.
Affidavit - Annette Muñiz
PRIA Mission Statement
Requisition

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/24/2015 05:08 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Sandra Solis		Started On: 06/17/2015 12:03 PM
Final Approval Date: 07/02/2015		

Renewal Form (2015-16) – Government Sector (Effective Aug. 1, 2015)

2501 Aerial Center Parkway, Ste. 103, Morrisville, NC 27560
919.459.2081; 919.459.2075 (Fax); coordinator@pria.us; www.pria.us
PRIA Federal I.D. No.: 48-1270545

NAME/TITLE: Arturo Guajardo, Jr., County Clerk

COUNTY/ORGANIZATION NAME: Hidalgo County Clerks

ADDRESS: 100 N. Closner

CITY/STATE/ZIP: Edinburg, Texas 78539

PHONE: 956-318-2149 FAX: 956-292-7038 EMAIL: sandra.solis@co.hidalgo.tx.us

General Conditions for Membership in PRIA: In accordance with the General Conditions for membership in this association, the applicant hereby agrees to accept and abide by the Bylaws and Operating Rules established by this Corporation, and as amended from time to time. **For a copy of the Bylaws and Operating Rules, visit www.pria.us.**

Signature of Primary Member

June 17, 2015
Date

MEMBERSHIP CATEGORIES: CHECK ONE BELOW

Government Regular – Voting
County or Municipality Offices

- ☐ Population up to 75,000 $60
- ☐ 75,001 to 150,000 $145
- ☐ 150,001 to 250,000 $230
- ☐ 250,001 to 500,000 $285
- ■ Over 500,000 $395

☐ **Association, Organization or Federal Agency**
$2,500
(National or International association or organization whose members are government officials or a federal government agency)

☐ **Association, Organization or State Agency**
$575
(State association or organization whose members are government officials or a state government agency)

Associate – Non-Voting

■ **Associate Staff Member** $50
(Staff member of a Regular Member)

☐ **Limited Access Member** $200
(Individual, association or organization not eligible for Government Regular Membership)

Government Regular Member - Voting
A government agency ,organization or association whose primary purpose is to provide processes or services relating to the functions of recording conveyance of property, taxing of property, recording liens on property, and providing public access to such records. An organization or association applying for Government Regular membership must be comprised of predominately government members. All Government Regular Members must designate one individual to represent the member.

Associate Staff Member – Non Voting
A staff member of a Regular Member may apply for Associate Membership.

Limited Access Member – Non Voting
Any government agency, organization, or association whose primary purpose is not substantially involved directly in the processes or services as defined under Government Regular Member, but who is indirectly related to the activities of Government Regular Members, may apply for Limited Access membership. An organization or association applying for Limited Access membership must be comprised of predominately government members. All Limited Access Members must designate one individual to represent the member.

Are you elected or appointed? Elected

If elected, for how many years? 4 Years

In what year did your current term begin? 15

I want to learn more about these Committees:

☐ Business Processes & Procedures ☐ Land Fraud
☐ Membership Marketing ☐ Real Property Law & Legal Issues ☐ Records Access & Privacy Policy
☐ Technology ☐ Conferences

Method of Payment:

☑ Check: **Make payable to PRIA; remit to address above.**

Credit Card: ☐ Visa ☐ MasterCard ☐ American Express

Card # _____

Expiration_____ Security Code _____

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Arturo Guajardo, Jr., do hereby state that membership in the PRIA Property Records Industry 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 PRIA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: June 17, 2015
TITLE: Hidalgo County Clerk

Before me Sandra Solis, a Notary Public, appeared Arturo Guajardo, Jr., and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

_____
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Annette Muñiz, do hereby state that membership in the PRIA Property Records Industry 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 PRIA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: June 17, 2015
TITLE: Hidalgo County Clerk Chief Deputy

Before me Sandra Solis, a Notary Public, appeared Annette Muñiz, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

_____
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

Mission Statement

About PRIA

The Property Records Industry Association (PRIA) develops and promotes national standards and best practices for the land records industry:

PRIA strives to achieve its mission by:

- Identifying opportunities for the industry to work together to improve the trustworthiness and effectiveness of the property ownership principles and financing methods that are the foundation of market capitalism in the United States and abroad.
- Acknowledging diversity of viewpoints on industry issues so as to identify areas of consensus within the industry leading to recommendations for and support of best standards and practices.
- Encouraging adoption of such model standards and practices.
- Providing a clearinghouse for information about property-records-related principles, practices, systems, protocols and legislation.
- Educating industry participants, legislators, law enforcement agencies and the public about the organization, role and function of the property records industry.

Requisition

Req # 00279119

PO #

Date: 06/17/15

Bill To: x
x

Vendor : 364258
PROPERTY RECORDS INDUSTRY ASSOCIATIOI
2501 AERIAL CENTER PARKWAY
STE. 103
MORRISVILLE NC 27560

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **PTORRES**
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	2015-2016 ANNUAL DUES FOR MR. ARTURO GUAJARDO, JR., HIDALGO COUNTY CLERK	395.00	395.00
1.00	EACH	2015-2016 ANNUAL DUES FOR MRS. ANNETTE MUNIZ, CHIEF DEPUTY	50.00	50.00
		Account No	Encumbrance	
		5-1100-415-40-180-001-0-810	445.00	
			Freight	.00
			Total	445.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

AI-50083 **Membership Dues** **8. B.**

CC CONSENT

Meeting Date: 07/07/2015

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

Texas A&M AgriLife Extension Service (1100):
Requesting approval to pay membership dues for Ashley Gregory, Hidalgo County Extension Agent-Horticulture, for six separate memberships totaling $475.00 (with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor) for the following organizations:

1) Esilon Sigma Phi (ESP) in the amount of $50.00 through Req. #278635
2) District 12 Texas Association of Extension 4-H Agents (D12TAE4-HA) in the amount of $120.00 through Req. #278639
3) Texas Agricultural Agent's Association (TCAAA) in the amount of $110.00 through Req.#278642
4) American Society for Horticulture Science (ASHS) in the amount of $135.00 through Req. #278623
5) American Horticulture Society (AHS) in the amount of $35.00 through Req. #278630
6) Texas Nursery & Landscape Association (TNLA) in the amount of $25.00 through Req. #278772

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 June 16, 2015 within obj code 810.

Attachments

Membership Packet

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/12/2015 04:29 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Nora Linda Cruz Started On: 06/12/2015 08:27 AM

Final Approval Date: 07/02/2015

Texas Nursery&Landscape Association

7730 S. IH35
Austin, TX 78745 USA
Telephone: 800/880-0343

Invoice 20261A

Invoice Date **5/19/2015**

Bill To:

Ashley Gregory
410 N 13th Ave
Edinburg, TX 78541

Customer	Ship Via	F.O.B.	Terms	
			DUE UPON RECEIPT	
Purchase Order Number		Salesperson	Order Date	Our Order Number

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description	Unit Price	Discount %	Extended Price
1		Educator Membership	$25.00		$25.00

FORM OF PAYMENT: ❑ Check *(Payable to TNLA)* ❑ Please Invoice Me (Books will not ship until payment is received)
❑ Credit Card Payment**

**For your information security, and in order to abide by PCI Compliance Standards, we are no longer able to accept credit card payments by fax, email, or mail. All credit card payments must be made by phone. (512) 579-3866. Thank you for your Cooperation!

Please return one copy of invoice with your payment.

Nontaxable Subtotal	$25.00
Taxable Subtotal	$0.00
Tax	$0.00
Total Invoice	$25.00

TEXAS NURSERY & LANDSCAPE ASSOCIATION — **MEMBERSHIP APPLICATION**

Return to TNLA, 7730 South IH-35, Austin, TX 78745-6698 • 800.880.0343 • Fax 512.280.3012
Email membership@tnlaonline.org

PRIMARY CONTACT: All correspondence goes to this person. If you want additional people or business location to receive correspondence, please complete a separate application for each to join as an associate or outlet member.

FIRM NAME Ashley Gregory

PRIMARY CONTACT NAME ☐ MR. ☐ MRS. ☐ MISS ☐ MS. _____

TITLE County Extension Agent - Horticulture

MAILING ADDRESS 410 N. 13th Ave.

CITY, STATE, ZIP Edinburg, TX 78541 COUNTRY _____

TELEPHONE # 956-383-1026 TOLL FREE # _____

FAX # _____ MOBILE # _____

EMAIL ahgregory@ag.tamu.edu WEBSITE _____

SECONDARY CONTACT

SECONDARY CONTACT NAME ☐ MR. ☐ MRS. ☐ MISS ☐ MS. _____

TELEPHONE # _____ EMAIL _____

PUBLISHED CONTACT INFORMATION (if different from above.) This will be the only contact listed in the Membership Directory and Buyers' Guide publication, the online product and services finder.

FIRM NAME _____

DIRECTORY CONTACT NAME ☐ MR. ☐ MRS. ☐ MISS ☐ MS. _____

TITLE _____

ADDRESS _____

CITY, STATE, ZIP _____

TELEPHONE # _____ TOLL FREE # _____

FAX # _____ EMAIL _____

WEBSITE _____

INDUSTRY SEMENT *For voting purposes, indicate your business' primary industry segment. Please choose only ONE category. (Note: Educator/Student Membership, Government Employee Membership, Associate Membership, and Out of State Membership are non-voting membership categories.)*

☐ SUPPLIER ☐ GROWER ☐ RETAIL ☐ LANDSCAPE

BUSINESS ACTIVITY Please indicate each business activity you are involved in:

SUPPLIER:
- ☐ Manufacturer
- ☐ Distributor
- ☐ Business Services
- ☐ Publisher/Media
- ☐ Wholesaler/ Rewholesaler
- ☐ Broker
- ☐ Other _____

GROWER:
- ☐ Greenhouse
- ☐ Trees
- ☐ Tropicals
- ☐ Turf
- ☐ Woody Ornamentals
- ☐ Aquatic
- ☐ Roses
- ☐ Other _____

RETAIL:
- ☐ Nursery/Garden Center
- ☐ Florist
- ☐ Other _____

LANDSCAPE:
- ☐ Contractor
- ☐ Designer
- ☐ Architect
- ☐ Interiorscaper
- ☐ Irrigation
- ☐ Hydroseeding
- ☐ Grounds Maintenance
- ☐ Other _____

OTHER:
- ☒ Education / Research / Student
- ☐ Government Agency
- ☐ Other _____

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, Ashley H. Gregory, do hereby state that membership in the Texas Nursery & Landscape 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 TX Nursery & Landscape Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Ashley Gregory DATE: 6/3/15
TITLE: County Extension Agent-Horticulture

Before me Nora Linda Cruz, a Notary Public, appeared Ashley H. Gregory, 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.

NORA LINDA CRUZ
Notary Public, State of Texas
My Commission Expires
September 23, 2015

Nora Linda Cruz
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

Invoice

Invoice No: 213290
Date June 3, 2015

To:

Texas A&M AgriLife Extension Service
c/o Nora Cruz

Ship To:

Ms. Ashley Gregory
410 N. 13th Avenue
Edinburg, TX 78542-3582

MEMBER NUMBER	APPEAL NUMBER
214077	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1 Year National Membership	$35	$35
		SUBTOTAL	$35
		SALES TAX	n/a
		SHIPPING & HANDLING	n/a
		TOTAL DUE	**$35**

❑ Check enclosed. (Made payable to the American Horticultural Society)

❑ Charge my ❑ Visa ❑ Mastercard ❑ American Express
Account # _____ Exp._____
Signature _____

Please return this invoice with your payment.

THANK YOU FOR YOUR MEMBERSHIP IN AHS!

AHS Membership

Gain access to issues of The American Gardener, special admission privileges and discounts at Reciprocal Admissions Program (RAP) gardens and arboreta, discounted or free admission to flower and garden shows, the annual Seed Exchange, and special discounts on gardening products.

◉ **National Member**	**$35.00**	Benefits	☐ I wish to waive all benefits.

This membership level provides you with all the benefits listed above plus1 membership card

○ **Sustaining Member**	**$50.00**	Benefits	☐ I wish to waive all benefits.

This membership level provides you with all the benefits listed above plus up to 2 membership cards

○ **Int'l - Individual**	**$55.00**	Benefits	☐ I wish to waive all benefits.

This membership level provides one person benefits with a non-U.S. address

○ **Int'l - Couple**	**$70.00**	Benefits	☐ I wish to waive all benefits.

This membership level provides two people benefits with a non-U.S. address

○ **Contributor Member**	**$100.00**	Benefits	☐ I wish to waive all benefits.

This membership level provides you with all the benefits listed above plus up to 4 membership cards

○ **Benefactor Member**	**$250.00**	Benefits	☐ I wish to waive all benefits.

☐ I wish to give a gift of membership

American Horticultural Society
7931 East Boulevard Drive, Alexandria, VA 22308
Phone: (703) 768-5700 | Fax: (703) 768-8700

Login/Logout My Homepage

AHS Membership

Gain access to issues of The American Gardener, special admission privileges and discounts at Reciprocal Admissions Program (RAP) gardens and arboreta, discounted or free admission to flower and garden shows, the annual Seed Exchange, and special discounts on gardening products.

Summary Information

JOINING

Category: *National Member*

Dues: *$35.00*

BENEFITS

Benefit

The American Gardener magazine

Billing Information

TITLE:	Mrs.	*
FIRST NAME:	Ashley	*
LAST NAME:	Gregory	*
COUNTRY:	U.S.A.	*
ADDRESS LINES:	410 N. 13th Avenue	*
CITY:	Edinburg	*
STATE:	TX	*
ZIP:	78542	*
HOME PHONE:		
EMAIL:	ashley.gregory@ag.tamu.edu	*

Payment Information

AMOUNT:

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, Ashley Gregory, do hereby state that membership in the American Horticulture Society, 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 American Horticulture Society is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Ashley Gregory DATE: 6/3/15
TITLE: County Extension Agent-Horticulture

Before me Nora Linda Cruz, a Notary Public, appeared Ashley Gregory, 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.

NORA LINDA CRUZ
Notary Public, State of Texas
My Commission Expires
September 23, 2015

Nora Linda Cruz
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

American Society for Horticultural Science
1018 Duke Street
Alexandria, VA 22314
Phone: 703-836-4606, ext 108
e-mail: ashs@ashs.org

ASHS

Invoice

Date	Invoice #
6/10/2015	300002731

Bill To
Ashley H. Gregory 410 N. 13th AVE Edinburg, TX 78541 United States

Member Information
Ashley H. Gregory 410 N. 13th AVE Edinburg, TX 78541 United States

PO	Terms	Due Date
	Due on receipt	6/10/2015

Description	Amount
Active	$135.00
Total	$135.00
Balance Due	$135.00

ASHS Membership Application and Subscription Form (Part 2)

☐ **Renewing Members:** Check box if no changes.

Working Groups:

___ Administrators
___ Association of Horticulturists of Indian Origin
___ BioEnergy
___ Citrus Crops
___ Commercial Horticulture
___ Computer Applications in Horticulture
✓ Consumer Horticulture & Master Gardeners
___ Crop Physiology
___ Emeriti (automatically included)
___ Environmental Stress Physiology
✓ eXtension
___ Federal Partners
✓ Floriculture
___ Fruit Breeding
___ Genetics and Germplasm
___ Graduate Student
___ Growth Chambers & Controlled Environments
___ Growth Regulators in Fruit & Nut Production
___ Herbs, Spices, & Medicinal Plants
___ History of Horticultural Science
___ Human Issues in Horticulture
___ Intellectual Property Rights
___ International Horticultural Consultants
___ International Horticulture & Issues
___ Invasive Plants Research
✓ Local Food Systems
___ Marketing & Economics
___ Nursery Crops
___ Organic Horticulture
___ Ornamental Plant Breeding
✓ Ornamentals/Landscape & Turf
___ Plant Biotechnology
___ Plant Nutrient Management
___ Plasticulture
___ Pomology
___ Postharvest
___ Production & Harvest Mechanization
✓ Produce Quality, Safety, & Health Properties
___ Propagation
___ Public Horticulture
___ Root Growth & Rhizosphere Dynamics
___ Seed and Stand Establishment
___ Teaching Methods
___ Temperate Tree Nut Crops
___ Tropical Horticultural Crops
___ Undergraduate Student
___ Vegetable Breeding
✓ Vegetable Crops Management
___ Viticulture and Small Fruits
___ Waste Utilization in Horticulture
___ Water Utilization & Management
___ Weed Control & Pest Management
___ Working Group of Asian Horticulture

American Society for Horticultural Science

Membership Application and Subscription Form

Membership Levels (check one)

✓ Active	$135
___ Emeritus[1]	$55
___ Postdoctoral[2]	$60
___ Graduate Student[2,4]	first year free
___ Graduate Student[2,4]	$40
___ Undergraduate Student[2]	free
___ Affiliate[3]	$20
___ Corporate	$375

Regional dues (optional)

___ Northeast	$10
___ Southern	$30

[1] Lifetime membership is complimentary for Emeriti whose cumulative gifts to the ASHS Endowment fund total $2,500 or more.

[2] Proof of student status required.

[3] Must reside in a developing country as defined by the World Bank

[4] New graduate student members get first year free.

✓ Newsletter (electronic)	$ 0
___ Newsletter (print)	$ 0

subtotal column 1 $ 135

Subscriptions (choose from below)

HortTechnology

___ online only	$60
___ paper only*	$60
___ paper* and online	$65

Journal of ASHS

___ online only	$70
___ paper only*	$85
___ paper* and online	$115

HortScience

___ online only	$70
___ paper only*	$85
___ paper* and online	$115

*Paper edition sent via U.S. mail only. Intl. Air Mail Delivery (optional), add:

___ Journal	$60
___ HortScience	$60
___ HortTechnology	$40

subtotal column 2 $ _____

ISHS dues (optional)

___ Individual	$90
___ Student	$40

American Pomological Society

___ Graduate Student	$25
___ Individual	$75
___ APS Journal electronic subscription	$60

ASHS Endowment Fund

___ Contribution (optional)	$25
___ Additional amount	$ _____

subtotal column 3 $ _____

add subtotal column 1 $ 135

add subtotal column 2 $ _____

Total Amount $ 135

Please complete page 2 of this form listing Working Group preferences

Name: Ashley Haze Gregory

Address: 410 N. 13th Ave.

City, State, Zip, Country: Edinburg, TX 78541, U.S.A.

Phone: 956-383-1026 **Fax:** 956-383-1735

E-Mail: ahgregory@ag.tamu.edu

Payment Method:

Make checks payable to American Society for Horticultural Science (Payment must be made in U.S. Dollars, drawn on a U.S. Bank)

✓ Check # County Check **Amount $** 135.00

___ VISA ___ MasterCard ___ American Express

Card # _____ (cvv) _____ Exp. Date _____

Name on card _____ Date _____

Note: ASHS membership dues are not deductible as a charitable contribution, but may be deductible as a business expense. Endowment Fund contributions are deductible as charitable contributions to the extent allowable by law.

Mail completed form with payment to: American Society for Horticultural Science
1018 Duke Street, Alexandria, VA 22314 or fax to (703) 836-2024

0314

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, Ashley Gregory, do hereby state that membership in the American Society for Horticulture Science, 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 ASHS is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Ashley Gregory DATE: 6/3/15
TITLE: County Extension Agent-Horticulture

Before me Nora Linda Cruz, a Notary Public, appeared Ashley Gregory, 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.

NORA LINDA CRUZ
Notary Public, State of Texas
My Commission Expires
September 23, 2015

Nora Linda Cruz
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

INVOICE

FROM: District 12 TCAAA
EIN: 74-2935959

c/o Rogelio Mercado
P.O. Box 1370
Alice, Texas 78333
361-668-5705 ph
361-668-2802 fx

TO: Ashley H. Gregory
410 North 13th Avenue
Edinburg, TX 78541

Description	Amount
2015 Membership Dues	$110.00
Total Due	$110.00

TCAAA

(Texas County Agricultural Agent's Association)

Membership Application

The objective of the TCAAA (Texas County Agricultural Agents Association), is to promote the professional improvement of its members and to cooperate in every manner appropriate for the welfare of the Texas Cooperative Extension and to aid in building and maintaining high standards of service to farm and ranch clienteles of Texas and also to those urban people who request our services.

County: Hidalgo

Name Ashley Haze Gregory

Address 410 N. 13th Ave.

City Edinburg **State** Texas **Zip** 78541

District 12 **Phone** (956) 383-1026

E-Mail ahgregory@ag.tamu.edu

Please check all of your specialities. (This information is used by NACAA to send information you may be interested in.)

☐Administrative ☐General ☐Forestry
☐4-H/Youth ☑Horticulture ☑Water Quality
☑Aquaculture ☐IPM ☐Engineering
☐Crops ☐Livestock ☐Natural Resources
☐Economic Development ☐Management ☐Dairy

☑New Member ☐Renewal

Please complete membership application and submit with appropriate payment to your TCAAA District Director. Your District Director can tell you what the current dues are. Please complete this form, attach your check, and send to your District TCAAA Director before November 30th. This will allow them to deliver your membership information to the winter board meeting in Brownwood in December.

For more information on TCAAA and how it can contribute to you professional improvement, contact you TCAAA District Director, or visit our web site at;
http://tcaaa.tamu.edu

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, Ashley H. Gregory, do hereby state that membership in the TCAAA (TX County Agricultural Agent's Assocation), 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 TCAAA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Ashley Gregory DATE: 6/3/15
TITLE: County Extension Agent-Horticulture

Before me Nora Linda Cruz, a Notary Public, appeared Ashley H. Gregory, 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) NORA LINDA CRUZ
Notary Public, State of Texas
My Commission Expires
September 23, 2015

Nora Linda Cruz
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

Invoice

Date: April 1, 2014

District 12 Texas Association Of Extension 4-H Agents
c/o Barbie Wymore
P.O. Box 1370
Alice, TX 78333
361-668-5705

To:

Ashley H. Gregory
410 North 13th Avenue
Edinburg, TX 78541

Reference:

2015 TAE4-HA Membership

QTY.	DESCRIPTION	AMOUNT	TOTAL*
1	2015 Membership Dues	120.00	$120.00
		TOTAL Due	**$120.00**

EIN # - #20-4064041

2015 Texas Association of Extension 4-H Agents (TAE4-HA) Membership Form

Note: A membership form must accompany dues payment for EACH member in order for membership to be processed.

Please print or type. *Indicates required fields

Name* Ashley Haze Gregory
First, Middle, Last Name

Title* County Extension Agent - Horticulture

County* Hidalgo

District* 12

Office Mailing Address* 410 N. 13th Ave

City* Edinburg

Zip* 78541

Office Phone Number* (956) 383-1026

Fax* (956) 383-1735

Home or Cell Phone _____

Email* ahgregory@ag.tamu.edu

Dues:*

Active ($100.00)	
Student (full-time student only) ($50.00)	
Affiliate Member ($100.00)	
New Life Member ($300.00)	
District Dues ($)	
4-H Friends & Alumni Membership ($30.00)	
Total Amount Paid	~~$0.00~~ $130

What YEAR did you join TAE4-HA?*
2015

Method of Payment* Personal Check # _____ District Check # _____

County Check # ✓ Cash _____

Please remit this form and dues payment by _____
to your District Membership Chair _____

2015 Membership Process **Renew or Create your NAE4HA Member Profile online.** Members must complete a quick Online Membership Form (found under Membership at www.nae4ha.com). Once you have completed this step, please let Caroline Cruz (cmcruz@ag.tamu.edu) know that you have updated your NAE4-HA membership information or created a new member profile. Once you have completed this part of the process, you will be an official member of TAE4-HA and NAE4-HA.

Members: Complete membership form and payment and submit to your DISTRICT MEMBERSHIP CHAIR by *December 1st* or as directed by your District.

District Membership Chair: Submit Original Membership Forms, District Summary sheet, and state membership dues payment to Caroline Cruz in Montgomery County by *January 10, 2015*. Payments made to: TAE4-HA.

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, Ashley H. Gregory, do hereby state that membership in the 2015 Texas Association Extension 4-H Agents, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

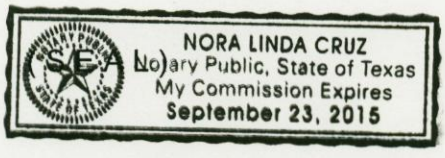
- ☑ To obtain statutorily required continuing professional education.
- ☑ To obtain continuing education necessary to maintain a license or certification.
- ☑ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Texas Association of Extension 4-H Agents is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Ashley Gregory DATE: 4/3/15
TITLE: County Extension Agent-Horticulture

Before me Nora Linda Cruz, a Notary Public, appeared Ashley H. Gregory, 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.



Nora Linda Cruz
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

EPSILON SIGMA PHI

The Extension Professionals' Organization

Mission: To Foster Standards of Excellence in the Extension System and to Develop the Extension Profession and Professional

Invoice/Check Request

Date: April 1, 2015

To: Ashley H. Gregory

County: Hidalgo County

Remit to: **Texas Alpha Zeta Chapter of Epsilon Sigma Phi**
Attn: Tonya Poncik
310 South Grimes Street
Giddings, TX 78942
Phone 979-542-2753
Fax 979-542-2362

Description	Amount
2015 Epsilon Sigma Phi Dues	$50.00

Make checks payable to Epsilon Sigma Phi and submit to the above address.

Thank you,

Tonya T. Poncik
Texas Alpha Zeta Chapter of Epsilon Sigma Phi
Treasurer

2015 Epsilon Sigma Phi - Texas Alpha Zeta Chapter
Membership Form

Name: Ashley H. Gregory Title: County Extension Agent-Horticulture

County/Campus: Hidalgo District: 12

Mailing Address: 410 N. 13th Avenue

City: Edinburg, TX Zip: 78541

Phone Number: (956) 383-1026 Email: ashley.gregory@ag.tamu.edu

Active ($65.00)	$
New Member ($50.00)	$50.00
Lifetime Membership for Retired Professional Extension Employee ($325.00)	$
Voluntary, Tax-Exempt Contribution to the Texas Alpha Zeta Chapter Scholarships and Professional Development	$
Total Amount Paid	$ 50.00

Method of Payment

Personal Check # _____

County Check # XXX

Cash _____

Please make checks payable to **Epsilon Sigma Phi** and remit this form with payment by **January 19, 2015**
to ESP Treasurer, Tonya Poncik, 310 South Grimes Street, Giddings, Texas 78942

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, Ashley H. Gregory, do hereby state that membership in the Epsilon Sigma Phi, 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 Epsilon Sigma Phi is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Ashley Gregory DATE: 6/3/15
TITLE: County Extension Agent-Horticulture

Before me Nora Linda Cruz, a Notary Public, appeared Ashley H. Gregory, 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) NORA LINDA CRUZ
Notary Public, State of Texas
My Commission Expires
September 23, 2015

Nora Linda Cruz
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 A&M AgriLife Extension Service – Hidalgo County
2015 Membership By Organization for Horticulture Agent

ORGANIZATION	AMOUNT
EPSILON SIGMA PHI	
Ashley Gregory	$50.00
DISTRICT 12 TEXAS ASSOCIATION OF EXTENSION 4-H AGENTS (D12TAE4-HA)	
Ashley Gregory	$120.00
TEXAS COUNTY AGRICULTURAL AGENT'S ASSOCIATION (TCAAA)	
Ashley Gregory	$110.00
AMERICAN SOCIETY FOR HORTICULTURE SCIENCE (ASHS)	
Ashley Gregory	$135.00
AMERICAN HORTICULTURE SOCIETY (AHS)	
Ashley Gregory	$35.00
TEXAS NURSERY & LANDSCAPE ASSOCIATION (TNLA)	
Ashley Gregory	$25.00
GRAND TOTAL	**$475.00**

AI-50271 **Auditor's Office** **9. A.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Discussion, consideration and approval to process the City of Edinburg's "The Shoppes at Rio Grande Valley" 2014-2015 TIRZ payment, in the amount of $232,203.55 pursuant to the interlocal agreement between the City of Edinburg, Hidalgo County, and the Reinvestment Zone No. 1, City of Edinburg.

BACKGROUND

Fiscal Impact

Attachments

TIRZ-City of Edinburg

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	06/25/2015 04:49 PM
Manuel Chapa	Manuel Chapa	06/30/2015 06:21 PM
Budget & Management	Damaris San Miguel	07/01/2015 08:43 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Maria Medina Started On: 06/25/2015 01:44 PM

Final Approval Date: 07/02/2015

INTERLOCAL AGREEMENT

between the

CITY OF EDINBURG, TEXAS

and

HIDALGO COUNTY, TEXAS

relating to

REINVESTMENT ZONE NUMBER ONE
CITY OF EDINBURG, TEXAS

November 08, 2011

INTERLOCAL AGREEMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

THIS INTERLOCAL AGREEMENT (this "***Agreement***"), dated as of November 08, 2011, is made by and between the **CITY OF EDINBURG, TEXAS** (the "***City***"), a municipal corporation of the State of Texas, acting by and through its governing body, the City Council, and **HIDALGO COUNTY, TEXAS** (the "***County***"), acting by and through its governing body, the Commissioners Court.

RECITALS

WHEREAS, the City and the County, together with the Edinburg Economic Development Corporation, a non-profit corporation created by the City and organized pursuant to Section 4A of the Development Corporation Act of 1979, - Article 5190.6, V.A.T.C.S. (the "***EEDC***"), the City of Edinburg, Texas Local Government Corporation, a non-profit corporation organized under Subchapter D of Chapter 431 of the Texas Transportation Code, as amended, and First Hartford Realty Corporation, a Delaware corporation (the "***Developer***"), entered into an Economic Development Agreement, dated as of February 20, 2007 (the "***Original Agreement***"), which set forth the respective parties rights and obligations in connection with the development and construction by the Developer of a retail shopping center project described therein (now generally known as "*The Shoppes at Rio Grande Valley*", and referenced herein as the "***Project,***") and the potential reimbursements to be provided to the Developer by the City, the County and the EEDC; and

WHEREAS, in compliance with the terms of the Economic Development Agreement, on September 4, 2007, the City Council of the City adopted Ordinance No. 07-3211 which created a tax increment reinvestment zone pursuant to Chapter 311, Texas Tax Code, as amended ("***Chapter 311***"), known as **REINVESTMENT ZONE NUMBER ONE, CITY OF EDINBURG, TEXAS** (the "***Reinvestment Zone***"); and

WHEREAS, in accordance with Section 4.1 of the Economic Development Agreement, the City and the County agreed to contribute into the "Tax Increment Fund" (as defined in the Economic Development Agreement) 100% and 88%, respectively, of their "Tax Increment" (as defined in the Economic Development Agreement") related to the Reinvestment Zone until the expiration of the Reinvestment Zone; and

WHEREAS, the Original Agreement was amended by that certain First Amendment to Economic Development Agreement with First Hartford Realty Corporation Regarding City of Edinburg, Texas Reinvestment Zone Number One and the Development Known Generally as "The Shoppes at Rio Grande Valley", dated and effective as of August 16, 2011 (the "**First**

Amendment") and by that certain Second Amendment to Economic Development Agreement with First Hartford Realty Corporation Regarding City of Edinburg, Texas Reinvestment Zone Number One and the Development Known Generally as "The Shoppes at Rio Grande Valley", dated and effective as of November 08, 2011 (the "**Second Amendment**"); and

WHEREAS, the Original Agreement, as amended by the First Amendment and the Second Amendment, is referred to herein as the "**Development Agreement**", and

WHEREAS, this Agreement is made pursuant to Chapter 311 and Chapter 791, Texas Government Code, as amended, to further evidence the participation of the City and the County in the Reinvestment Zone;

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and the County hereby agree as follows:

Section 1. DEFINITIONS. As used in this Agreement, the following terms shall have the meanings set out below:

"***Agreement***" is defined in the preamble of this Agreement.

"***Captured Appraised Value***" has the meaning ascribed by Chapter 311.012, Texas Tax Code.

"***Chapter 311***" is defined in the recitals of this Agreement.

"***City***" is defined in the preamble of this Agreement.

"***City's Tax Increment Participation***" shall mean an amount of the City's ad valorem tax levy on the Captured Appraised Value, which the City agreed to contribute to the Reinvestment Zone pursuant to Section 4.1 of the Economic Development Agreement and confirms such agreement pursuant to Sections 3 and 4 of this Agreement.

"***County***" is defined in the preamble of this Agreement.

"***County's Tax Increment Participation***" means the amount of the County's ad valorem tax levy on the Captured Appraised Value, which the County agreed to contribute to the Reinvestment Zone pursuant to Section 4.1 of the Economic Development Agreement.

"***Developer***" is defined in the recitals of this Agreement.

"***Development Agreement***" is defined in the recitals of this Agreement.

"***EEDC***" is defined in the recitals of this Agreement.

"***First Amendment***" is defined in the recitals of this Agreement.

"***Original Agreement***" is defined in the recitals of this Agreement.

"***Plan***" means the project plan and reinvestment zone financing plan for the Reinvestment Zone which adopted by the board of directors of the Reinvestment Zone and approved by the City Council of the City, and attached hereto as Exhibit "B".

"***Project***" is defined in the recitals of this Agreement.

"***Reinvestment Zone***" is defined in the recitals of this Agreement.

"***Reinvestment Zone Area***" shall mean the area of the City which has been included in the Reinvestment Zone as shown on Exhibit "A" hereto.

"***Second Amendment***" is defined in the recitals of this Agreement.

"***Tax Increment***" has the meaning ascribed by Chapter 311, Texas Tax Code, and includes taxes levied and collected, respectively, by the City and the County for itself.

"***Tax Increment Base***" means the total appraised value of all real property taxable by the City or the County, as the case may be, and located in the Reinvestment Zone as of January 1, 2008, the year in which the Reinvestment Zone was designated.

"***Tax Increment Fund***" is defined in the recitals of this Agreement.

"***Tax Increment Participation***" means the amount the City and the County, respectively, agreed to contribute to the Tax Increment Fund pursuant to the Development Agreement.

Terms used herein and not otherwise defined shall have the meanings ascribed to them in Chapter 311, Texas Tax Code.

SECTION 2. PURPOSE FOR PARTICIPATING IN THE ZONE. The City and the County agreed to participate in the Reinvestment Zone for the purposes set forth in the Development Agreement, including for development in the Reinvestment Zone Area in accordance with the Plan, for their mutual benefit and the benefit of their citizens.

SECTION 3. OBLIGATIONS OF CITY AND COUNTY. (a) **Tax Increment Participation**. For and in consideration of the agreements of the parties set forth herein, the City and the County confirm their agreement in the Development Agreement to participate in the

Reinvestment Zone by the City contributing its Tax Increment Participation of 100% of its Tax Increment and the County contributing its Tax Increment Participation of 88% of its Tax Increment into the Tax Increment Fund as specified in the Development Agreement, each year during the term of this Agreement on the Captured Appraised Value of real property within the Reinvestment Zone. The remaining 12% of the County's Tax Increment shall be retained by the County. The current tax rates of the City and the County are subject to change and any such change will change the amount of Tax Increment to the extent of any change in their tax rates.

(b) **Payment Dates**. The City and the County shall not be obligated to pay their respective Tax Increment Participation from other City or County taxes or revenues or until the City or County Tax Increment Participation is actually collected. The City's and the County's obligation to contribute its payment into to the Tax Increment Fund, as provided in this Agreement shall accrue as the City and the County, respectively, collects its Tax Increment. The City and the County hereto agree that all ad valorem property taxes collected each year by the City and the County, respectively, that are attributable to real property in the Reinvestment Zone shall first constitute taxes on the Tax Increment Base and after the total amount of taxes on the Tax Increment Base have been collected, then the remaining ad valorem taxes collected shall constitute the Tax Increment. The City agrees to deposit its first payment into the Tax Increment Fund on or before May 1, 2012. The County agrees to deposit its first Tax Increment Payment to the Tax Increment Fund once (i) all tax accounts have been coded by the Hidalgo County Appraisal District, (ii) the Hidalgo County Tax Office has received the list of tax accounts, (iii) collection reports have been provided to the Auditor's Office, and (vi) the County has received the information required under Section 311.016 of the Tax Code, or, if later, on May 1, 2012. The amount of the first payment by the City and the County into the Tax Increment Fund shall be based on the Tax Increments that were received up to January 31, 2012, but only for tax years 2008, 2009, and 2010. For subsequent payments, the City and the County each agrees to contribute its respective yearly Tax Increment Payment to the Tax Increment Fund annually not later than the 90th day after the delinquency date for the City's and County's respective property taxes (or the first business day thereafter) following the end of each tax year. The amount of each Tax Increment Payment shall be based on the Tax Increments that are received up to January 31st following the end of the tax year, but which have not been previously deposited in the Tax Increment Fund, during the annual periods preceding each deposit date. Under no circumstances shall the County be required to participate in the Zone with taxes attributable to periods after September 4, 2037.

(c) **Resolution of Calculation Conflicts.** Pursuant to Chapter 311 of the Texas Tax Code, in the event there is a conflict between the Parties in regards to the amount of the Tax Increment owed by the County, the Hidalgo County Auditor will make the final determination as to the amount of any Tax Increment owed by the County under this Agreement. The annual Captured Appraised Value for the real property contained within the Reinvestment Zone shall be determined by the Hidalgo County Appraisal District on the assessed appraised values and the Hidalgo County Tax Offices' verification of collections in regards to the real property contained with the Reinvestment Zone.

(c) **No Additional Obligation**. (i)This Agreement is intended to acknowledge the obligations regarding the Tax Increment Fund in the Development Agreement and provide related procedures but is not intended and shall not be deemed to increase the obligation of the County with respect to the Tax Increment Fund or the Reinvestment Zone beyond the obligations set forth in the Development Agreement. In the event the County's obligations to make payment to the Tax Increment Fund pursuant to the Development Agreement terminates, the County shall have no further obligation under this Agreement.

(ii) Except for contributing its respective Tax Increment payments to the Tax Increment Fund as set out in the Development Agreement, the County shall not have any obligation or responsibility for any costs or expenses associated with the development of the Reinvestment Zone or the implementation of the Plan, including, without limitation, any obligation to pay or repay any bond or other debt issued by another entity, or relating to the Reinvestment Zone or any costs associated with the operation of Reinvestment Zone, the Project or any other projects relating thereto.

SECTION 4. TERM OF AGREEMENT. This Agreement shall become effective as of the date of the final signature hereto, and shall remain in effect through the earlier of (i) the date on which all of bonds payable in whole or in part from the City's Tax Increment Participation and the County's Tax Increment Participation collected on the Captured Appraised Value of the real property within the Reinvestment Zone, and the interest on such bonds have been paid in full, and (ii) September 4, 2037, which date is thirty (30) years from the effective date of the City ordinance creating the Reinvestment Zone, or any earlier date on which the Reinvestment Zone is terminated in accordance with the Development Agreement (but in no event earlier than the date on which all bonds payable in whole or in part from the City's and the County's Tax Increment Participation collected on the Captured Appraised Value of the real property within the Reinvestment Zone have been paid in full or legally defeased).

The first payment of increment taxes by the City and the County under this Agreement shall be for those taxes as levied in the year 2008, 2009, and 2010.

Section 5. MISCELLANEOUS. (a) **Severability**. In the event any term, covenant or condition herein contained shall be held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term, covenant or condition herein contained, provided that such invalidity does not materially prejudice either the County or the City in their respective rights and obligations contained in the valid terms, covenants or conditions hereof.

(b) **Entire Agreement**. This Agreement together with the Development Agreement, embodies the entire agreement of the parties with respect to the subject matter hereof, and there are no other agreements, assurances, conditions, covenants (express or implied) or other terms with respect to the covenants, whether written or verbal, antecedent or contemporaneous, with the execution hereof.

(c) **Written Amendment**. Unless otherwise provided herein, this Agreement may be amended only by written instrument duly executed on behalf of each party.

(d) **Notices**. All notices required or permitted hereunder shall be in writing and shall be deemed delivered when actually received or, if earlier, on the third (3rd) day following deposit in a United States Postal Service post office or receptacle with proper postage affixed (certified mail, return receipt requested) addressed to the respective other party at the address prescribed below, or at such other address as the receiving party may have theretofore prescribed by notice to the sending party.

The initial addresses of the parties, which one party may change by giving written notice of its changed address to the other party, are as follows:

City

J.J. Rodriguez
City Manager
City of Edinburg
P.O. Box 1079
210 W. McIntyre
Edinburg, Texas 785409

Hidalgo County

Ramon Garcia
Hidalgo County Judge
Hidalgo County Courthouse
P. O. Box 1356
Edinburg, Texas 78540

(e) **Non-Waiver**. Failure of any party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on, and to enforce by any appropriate remedy, strict compliance with any other obligation hereunder or to exercise any right or remedy occurring as a result of any future default or failure of performance.

(f) **Successors**. This Agreement shall bind and benefit the parties and their legal successors. This Agreement is not assignable without the written the prior written permission of the other parties hereto. This Agreement does not create any personal liability on the part of any officer or agent of the City or the Reinvestment Zone or any officer, agent or employee of the County.

(g) **No Waiver of Immunity**. No party hereto waives or relinquishes any immunity or defense on behalf of itself, its officers, employees, and agents as a result of its execution of this Agreement and performance of the covenants contained herein.

(h) **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be regarded as an original and all of which shall constitute one and the same instrument.

(i) **Approvals**. Upon execution of this Agreement by the authorized representatives of the City, the County, the EEDC, and the LGC, each of the City, the County, the EEDC, and the LGC represents that this Second Amendment has been duly approved by its respective governing body.

(j) **Applicable Law.** This Agreement is made, and shall be construed and interpreted under the laws of the State of Texas, and venue shall lie in the State courts located in Hidalgo County, Texas.

[The remainder of this page intentionally left blank]

IN WITNESS HEREOF, the City and the County have made and executed this Agreement in multiple copies, each of which is an original.

CITY OF EDINBURG, TEXAS

_____
Mayor

Attest:

_____
City Secretary

Gonzalez Palacios, LLP
Attorneys at Law
BY: _____
City Attorney

HIDALGO COUNTY, TEXAS

_____
County Judge

Attest:

_____
County Clerk

Approved by Commissioners' Court
on 11/8/11

APPROVED AS TO FORM:
ATLAS & HALL, L.L.P.

By: _____
Stephen L. Crain

ACKNOWLEDGED AND AGREED:

FIRST HARTFORD REALTY CORPORATION,
a Delaware corporation
By:_____
Name:_____

Title:_____

EDINBURG ECONOMIC DEVELOPMENT CORPORATION
By:_____
Name: Richard H. Garcia
Title: Board President

CITY OF EDINBURG, TEXAS LOCAL GOVERNMENT CORPORATION
By:_____
Name: Elias Gongoria, Jr.
Title: Vice-President

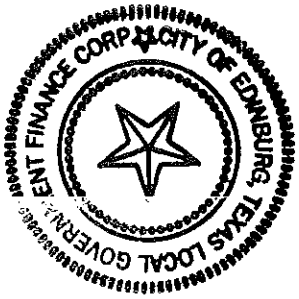
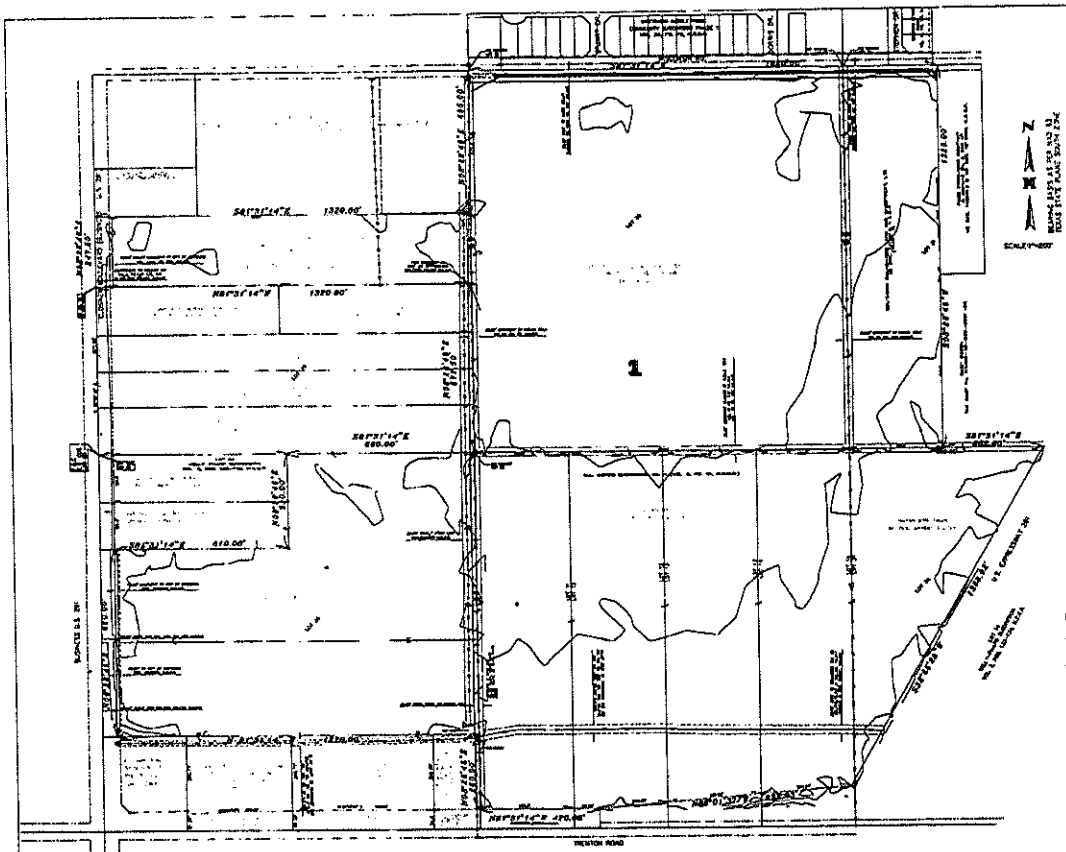


EXHIBIT A

Reinvestment Zone Area

TOWN CENTER SUBDIVISION

BEING A RESUBDIVISON OF A
127.993 ACRE TRACT BEING OUT OF
LOTS 29, 30, 31, 34 & 35
KELLY-PHARR SUBDIVISION
VOL. 3, PGS. 133-134, H.C.D.R.
& OUT OF LOTS 11-14,
M.L. WOODS SUBDIVISION No. 4
VOL. 5, PG. 51, H.C.M.R.
CITY OF EDINBURG
HIDALGO COUNTY, TEXAS



STATE OF
COUNTY OF

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED AS THE TOWN CENTER SUBDIVISION TO THE CITY OF EDINBURG, TEXAS, AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE USE OF THE PUBLIC ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS, AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OF CONSIDERATION THEREIN EXPRESSED.

MR. NEIL ELLIS, PRESIDENT
FIRST HARTFORD REALTY
CORPORATION
140 COLONIAL ROAD
MANCHESTER, CT 06040

STATE OF
COUNTY OF

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED NEIL ELLIS KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS THEREIN GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____, 20 _____.

NOTARY PUBLIC, _____ COUNTY,
MY COMMISSION EXPIRES:

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, FRED L. KURTH, A REGISTERED PROFESSIONAL ENGINEER AND REGISTERED PUBLIC LAND SURVEYOR, IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREON DESCRIBED.

FRED L. KURTH, RPE # 54151 RPLS # 4750
DATE SURVEYED: 07-28-06
DATE PREPARED: 07/28/08 BY: R. DE JESUS
T.B.P.E.S. #4, PG.76,79 , JOB No. 05177.01

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

CHAIRPERSON, PLANNING COMMISSION _____ DATE

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT No. 2 ON THIS THE _____ DAY OF _____, 2006

ATTEST: _____ PRESIDENT

_____ SECRETARY

NOTE
NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON H.C. I.D. #2 RIGHTS-OF-WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF THE H.C.I.D. #2

HIDALGO COUNTY DRAINAGE DISTRICT NO.1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE 49.211 (c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS

HIDALGO COUNTY DRAINAGE DISTRICT NO.1

BY: _____

METES AND BOUNDS DESCRIPTION

A tract of land containing 127.993 acres, situated in the City of Edinburg, Hidalgo County, Texas, consisting of 7.500 acres out of LOT 29, 40.000 acres being all of LOT 31, 10.000 acres being THE WEST 10 ACRES OF LOT 21, 8.165 acres out of LOT 34, 24.340 acres out of LOT 35, KELLY-PHARR SUBDIVISION, according to the plat thereof recorded in Volume 3, Pages 133-134, Hidalgo County Deed Records, & 37.148 acres out of LOTS 11 THRU 14, M.L. WOODS SUBDIVISION, according to the plat thereof recorded in Volume 5, page 51, Hidalgo County Map Records, said 127.993 acres also being more particularly described as follows:

BEGINNING at a point on the West line of said Lot 29 for the Westernmost Northwest corner of this tract, said point bears S 00° 28' 48" W a distance of 464.80 feet from the Northwest corner of said Lot 29;

THENCE, S 81° 31' 14" E at a distance of 80.00 feet pass a No.4 rebar set for the East right-of-way line of Conner Boulevard (Business U.S. 281), continuing a total distance of 1320.00 feet to a No.4 rebar set on the East line of Lot 29 and the West line of Lot 30 Kelly-Pharr Subdivision, for an inside corner of this tract;

THENCE, N 00° 28' 48" E along the East line of Lot 29 and the West line of Lot 30, Kelly-Pharr Subdivision, at a distance of 475.00 feet pass a No.4 rebar set for the South right-of-way line of Wisconsin Road, continuing a total distance of 498.80 feet to a cotton picker spindle found at the Northwest corner of said Lot 29 and the Northwest corner of said Lot 30, for the Easternmost Northwest corner of this tract;

THENCE, S 81° 31' 14" E along the North lines of Lots 30 and 31, Kelly-Pharr Subdivision, at a distance of 1,320.00 feet pass the Northeast corner of said Lot 30 and the Northwest corner of said Lot 31, continuing a total distance of 1650.00 feet to the Westernmost Northeast corner of this tract;

THENCE, S 00° 28' 48" W along the East line of the West 10 acres of Lot 31, Kelly-Pharr Subdivision, at a distance of 20.00 feet pass a No.4 rebar set for the South right-of-way line of Wisconsin Road, at a distance of 726.46 feet pass a No.4 rebar found, continuing a total distance of 1,320.80 feet to a No.4 rebar found on the South line of said Lot 31 and the North line of said Lot 34 for an inside corner of this tract;

THENCE, S81° 31' 14" E along the South line of said Lot 31 and the North line of said Lot 34, a distance of 352.85 feet to a No. 4 rebar set for the Easternmost Northeast corner of this tract;

THENCE, S 34° 59' 29" W along the existing West right-of-way line of U.S. Expressway 281 a distance of 1366.42 feet to a No. 4 rebar set for the Southeast corner of this tract;

THENCE, N 89° 01' 32" W along the existing North right-of-way line of Trenton Road, a distance of 867.03 feet to an angle point of this tract;

THENCE, N 81° 31' 14" W along the existing North right-of-way line of Trenton Road a distance of 470.08 feet to a No. 4 rebar set for the Southernmost Southwest corner of this tract;

THENCE, N 00° 28' 48" E a distance of 260.00 feet to a No .4 rebar set for an inside corner of this tract;

THENCE, N 81° 31' 14" W a distance of 1270.00 feet to an iron pipe found on the existing East right-of-way line of Business U.S. 281 for the Northernmost Southwest corner of this tract;

THENCE, N 08° 28' 48" E along the existing East right-of-way line of Business U.S. 281, a distance of 640.00 feet to a No. 4 rebar set for an outside corner of this tract;

THENCE, S 81° 31' 14" E a distance of 610.00 feet to a No. 4 rebar found for an inside corner of this tract;

THENCE, N 08° 28' 48" E at a distance of 145.00 feet pass a No. 4 rebar found in line, continuing a total distance of 330.00 feet to a No. 4 rebar found on the North line of said Lot 29 and the South line of said Lot 29 for an outside corner of this tract;

THENCE, S 81° 31' 14" E along the North line of said Lot 29 and the South line of said Lot 28, a distance of 660.00 feet to a No. 4 rebar found at the Northwest corner of said Lot 30, the Northwest corner of said Lot 11, the Southwest corner of said Lot 30 and the Southeast corner of said Lot 29 for an inside corner of this tract;

THENCE, N 08° 28' 48" E along the East line of Lot 29 and the West line of Lot 30, Kelly-Pharr Subdivision at a distance of 0.48 of one foot pass a No.4 rebar found, continuing a total distance of 677.00 feet to a No.4 rebar found for an inside corner of this tract;

THENCE, N 81° 31' 14" W at a distance of 1270.00 feet pass a No.4 rebar found for the East right-of-way line of Conner Boulevard (Business U.S. 281), continuing a total distance of 1320.00 feet to a point on the West line of said Lot 29 for an outside corner of this tract;

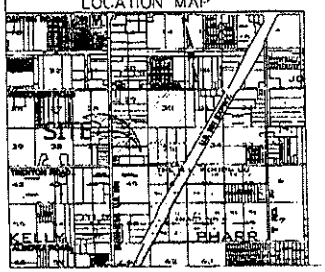
THENCE, N 08° 28' 48" E along the West line of said Lot 29 and within the right-of-way of Conner Boulevard, a distance of 242.51 feet to the POINT OF BEGINNING and containing 127.993 acres, of which 0.284 of one acre lies in the right-of-way of Conner Boulevard and 0.736 of one acre lies in the right-of-way of Wisconsin Road, leaving a net of 126.991 acres of land, more or less

LEGEND
○ SET IRON ROD
● FOUND IRON ROD

NOTE: SET 5/8" IRON ROD AT ALL LOT CORNERS W/PLASTIC YELLOW CAP STAMPED "MELDEN & HUNT, INC."

Drawn BY: R. DE JESUS, DATE: 07-28-06
VERIFICATION, CHECKED, _____ DATE: _____
SURVEYED, CHECKED _____ DATE: _____
FINAL CHECK _____ DATE: _____

LOCATION MAP



NOTES

1. PROPOSED SETBACKS:
   FRONT .....AS PER CITY ORDINANCE
   REAR .....AS PER CITY ORDINANCE
   SIDE .....AS PER CITY ORDINANCE
2. MINIMUM PERMISSIVE FINISHED FLOOR ELEVATION:
   18" ABOVE TOP OF THE CROWN ASPHALT PAVEMENT MEASURED AT THE CENTER OF ROAD FRONTAGE.
3. FLOOD ZONE "X" (SHADED)
   AREAS OF 500-YEAR FLOOD; AREAS OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 100-YEAR FLOOD.
   COMMUNITY-PANEL NUMBER: 480338 0030 E
   COMMUNITY-PANEL NUMBER: 480338 0035 E
   MAP REVISED: JUNE 6, 2000
   REVISED TO REFLECT LOMR: MAY 14, 2001
4. BENCH MARK: T.P.M. SET PT.5, NO.4 REBAR LOCATED 133 FT. EAST AND 70 FT. SOUTH FROM THE SOUTH EAST CORNER OF THE GONZALO & ARACELI CALLEGOS PROPERTY TOP OF IRON ROD ELEVATION= 99.46.
5. NO PERMANENT STRUCTURE OVER ANY EASEMENT.
6. LOT SHALL BE REQUIRED TO RETAIN _____ AC.FT./FT. OF STORM SEWER RUNOFF.
7. A 5 FOOT SIDEWALK WILL BE REQUIRED AT BUILDING PERMIT STAGE ALONG BUSINESS 281, WISCONSIN & TRENTON ROAD.

MELDEN & HUNT INC.
CONSULTANTS · ENGINEERS · SURVEYORS
115 W. McINTYRE, 615 E. 2nd ST.
EDINBURG, TX 78541, MAILING: P.O. BOX 1749, EDINBURG, TX 78540
PH. (956) 381-0981, PH. (956) 687-4905
FAX (956) 381-1839, FAX (956) 687-4909
ESTABLISHED 1947, www.meldenandhunt.com

EXHIBIT B

Plan

Project Budget

Form Revised: 2/7/2006

ENGINEER'S ESTIMATE-QUANTITY FORM
EDINBURG HARTFORD SHOPS (PUBLIC QTY) J.N. 05172

PHASE: PUBLIC
ACREAGE: 127.993
ENTITY: Edinburg
LOTS: 1
WATER SUPPLIER: CITY OF EDINBURG

_____ NO DESIGN COMPLETED
X PRELIMINARY DESIGN
_____ FINAL DESIGN

	WATER IMPROVEMENTS: On site PUBLIC	Quantity	Unit	Unit Price	Item Total
1.	12" PVC C900 SDR18	5,477	LF	$ 25.00	$ 136,925.00
2.	10" PVC C900 SDR18	3,080	LF	$ 16.00	$ 49,280.00
3.	8" PVC C900 SDR18	10,107	LF	$ 13.00	$ 131,391.00
4.	6" PVC C900 DR18	400	LF	$ 8.00	$ 3,200.00
5.	12" Gate valve w/box	8	EA	$ 1,500.00	$ 12,000.00
6.	10" Gate valve w/box	6	EA	$ 1,200.00	$ 7,200.00
7.	8" Gate valve w/box	21	EA	$ 900.00	$ 18,900.00
8.	2" Flush valve	1	EA	$ 635.00	$ 635.00
9.	Fire hydrant w/6" valve	49	EA	$ 2,640.00	$ 129,360.00
10.	12" Tapping tee & valve	2	EA	$ 3,100.00	$ 6,200.00
11.	8" Tapping tee & valve	1	EA	$ 2,100.00	$ 2,100.00
12.	2" Copper Dual service connect.-across	49	EA	$ 1,350.00	$ 66,150.00
13.	8" Tee	5	EA	$ 402.00	$ 2,010.00
14.	12" Tee	2	EA	$ 402.00	$ 804.00
15.	12"x8" Tee	6	EA	$ 800.00	$ 4,800.00
16.	10"x8" Tee	4	EA	$ 800.00	$ 3,200.00
17.	12" Cross	2	EA	$ 800.00	$ 1,600.00
18.	12" 90 degree elbow	3	EA	$ 330.00	$ 990.00
19.	12" 45 degree elbow	2	EA	$ 330.00	$ 660.00
20.	10" 90 degree elbow	2	EA	$ 330.00	$ 660.00
21.	10" 45 degree elbow	3	EA	$ 330.00	$ 990.00
22.	8" 90 degree elbow	2	EA	$ 330.00	$ 660.00
23.	8" 45 degree elbow	10	EA	$ 330.00	$ 3,300.00
24.	12"x10" Reducer	2	EA	$ 400.00	$ 800.00
25.	12"x8" Reducer	2	EA	$ 300.00	$ 600.00
26.	10"x8" Reducer	2	EA	$ 400.00	$ 800.00
27.	Bore 20" Steel casing	170	LF	$ 50.00	$ 8,500.00
28.	Valve markers	36	EA	$ 85.00	$ 3,060.00
29.	Meter boxes	49	EA	$ 500.00	$ 24,500.00

Total Water Improvements: $ 621,275.00

SANITARY SEWER IMPROVEMENTS: PUBLIC

1.	10" PVC SDR26 (12'-14' cut)	1,385	LF	$	24.00	$ 33,240.00
2.	10" PVC SDR26 (10'-12' cut)	1,360	LF	$	20.25	$ 27,540.00
3.	10" PVC SDR26 (8'-10' cut)	1,360	LF	$	18.25	$ 24,820.00
4.	10" PVC SDR26 (6'-8' cut)	1,360	LF	$	15.75	$ 21,420.00
5.	10" PVC SDR26 (0'-6' cut)	1,200	LF	$	14.00	$ 16,800.00
6.	8" PVC SDR26 (10'-12' cut)	600	LF	$	18.55	$ 11,130.00
7.	8" PVC SDR26 (8'-10' cut)	900	LF	$	16.00	$ 14,400.00
8.	8" PVC SDR26 (6'-8' cut)	900	LF	$	13.25	$ 11,925.00
9.	8" PVC SDR26 (0'-6' cut)	1,050	LF	$	11.50	$ 12,075.00
10.	Manhole (10'-12' cut)	4	EA	$	2,875.00	$ 11,500.00
11.	Manhole (8'-10' cut)	3	EA	$	2,300.00	$ 6,900.00
12.	Manhole (6'-8' cut)	5	EA	$	1,902.00	$ 9,510.00
13.	Manhole (0'-6' cut)	5	EA	$	1,625.00	$ 8,125.00
14.	Cleanout	9	EA	$	350.00	$ 3,150.00
15.	Single service connection-across	50	EA	$	345.00	$ 17,250.00
16.	Trench excavation protection	8,000	LF	$	2.00	$ 16,000.00
17.	Lift Station Upgrade A-1-D	1	LS	$	65,000.00	$ 65,000.00
	Total Sanitary Sewer Improvements:					$ 310,785.00

DRAINAGE IMPROVEMENTS: PUBLIC LINE OUTFALL TO TRENTON

1.	48" Storm sewer (12'-10' cut)	2,758	LF	$	55.00	$ 151,690.00
2.	42" Storm sewer (8'-10' cut)	512	LF	$	50.00	$ 25,600.00
3.	36" Storm sewer (8'-10' cut)	1,336	LF	$	45.00	$ 60,120.00
4.	30" Storm sewer (6'-8' cut)	142	LF	$	43.00	$ 6,106.00
5.	Manhole (10'-12' cut)	2	EA	$	5,000.00	$ 10,000.00
6.	Manhole (8'-10' cut)	1	EA	$	3,000.00	$ 3,000.00
7.	Type "A" curb inlet (0'-6' cut)	2	EA	$	2,085.00	$ 4,170.00
8.	Type "CC" grated inlet	1	EA	$	1,850.00	$ 1,850.00
9.	Headwall/down drain	1	EA	$	2,088.00	$ 2,088.00
10.	Paving Repair Stuart drive	1,104	LF	$	27.00	$ 29,808.00
11.	Trench excavation protection	4,700	LF	$	1.50	$ 7,050.00
12.	Detention Area Excavation	131,267	CY	$	1.50	$ 196,900.50
	Total Drainage Improvements: PUBLIC LINE					$ 498,382.50

EROSION CONTROL:

1.	Silt fence (erosion control)	14,035	LF	$	3.25	$ 45,613.75
2.	Inlet (erosion control)	95	EA	$	100.00	$ 9,500.00
3.	Temporary construction entrance	2	EA	$	1,530.00	$ 3,060.00
Total Erosion Control:						$ 58,173.75

MISCELLANEOUS IMPROVEMENTS:

1.	4" PVC Sch 40 gray conduit pipe	18,664	LF	$	7.25	$ 135,314.00
2.	90 degree electrical turn ups	100	EA	$	15.00	$ 1,500.00
3.	Performance & Payment Bonds	2.50%		$	1,488,616.25	$ 37,215.41
4.	Transformer or pull box pads-(commercial only)	30	EA	$	500.00	$ 15,000.00
5.	4" sleeves (irrigation, communications, othe	10,000	LF	$	7.25	$ 72,500.00
6.	Power Pole Relocate on Wisconsin	6	EA	$	30,000.00	$ 180,000.00
Total Miscellaneous Improvements:						$ 441,529.41

TOTAL UTILITY IMPROVEMENTS: **$ 1,930,145.66**

PAVING IMPROVEMENTS:

PAVING IMPROVEMENTS: WISCONSIN RD. ADD'L LANE HVY. DTY.

1.	Excavation & grading	3,576	SY	$	1.90	$ 6,794.40
2.	8" 5% Lime treated subgrade	3,576	SY	$	1.50	$ 5,364.00
3.	Lime	56	TNS	$	125.00	$ 7,000.00
4.	10" Compacted crushed caliche base w/prime coat	3,576	SY	$	5.50	$ 19,668.00
5.	2" Hot mix asphaltic concrete w/tack coat	3,095	SY	$	6.00	$ 18,570.00
6.	18" Curb & gutter	1,582	LF	$	6.50	$ 10,283.00
7.	6' Valley gutter	150	LF	$	28.25	$ 4,237.50
8.	4"x5' wide concrete sidewalks	8,306	SF	$	5.50	$ 45,683.00
9.	Striping	1	LS	$	2,500.00	$ 2,500.00
Total Paving Improvements: WISCONSIN RD. ADD'L. LANE HVY. DTY.						$ 120,099.90

PAVING IMPROVEMENTS: BUS. 281 ADD'L LANE HVY. DTY.

1.	Excavation & grading	1,519	SY	$	1.90	$	2,886.10
2.	8" 5% Lime treated subgrade	1,519	SY	$	1.50	$	2,278.50
3.	Lime	24	TNS	$	125.00	$	3,000.00
4.	12" Compacted crushed caliche base w/prime coat	1,519	SY	$	6.50	$	9,873.50
5.	3" Hot mix asphaltic concrete w/tack coat	1,248	SY	$	7.00	$	8,736.00
6.	18" Curb & gutter	622	LF	$	6.50	$	4,043.00
7.	6' Valley gutter	352	LF	$	28.25	$	9,944.00
8.	4"x5' wide concrete sidewalks	3,697	SF	$	5.50	$	20,333.50
9.	Striping	1	LS	$	2,500.00	$	2,500.00
10.	Traffic Signal	2	LS	$	135,000.00	$	270,000.00

Total Paving Improvements: BUS. 281 ADD'L. LANE HVY. DTY. $ 333,594.60

PAVING IMPROVEMENTS: TRENTON RD. CONCRETE ISLANDS

1.	Excavation & grading	4,331	SY	$	1.90	$	8,228.90
2.	8" 5% Lime treated subgrade	4,331	SY	$	1.50	$	6,496.50
3.	Lime	54	TNS	$	125.00	$	6,700.00
4.	12" Compacted crushed caliche base w/prime coat	4,331	SY	$	6.50	$	28,151.50
5.	Concrete Island	3,333	SY	$	99.00	$	329,967.00
6.	18" Curb & gutter	3,593	LF	$	6.50	$	23,354.50
7.	4"x5' wide concrete sidewalks	3,697	SF	$	5.50	$	20,333.50
8.	Striping	1	LS	$	2,500.00	$	2,500.00
9.	Traffic Light	1	LS	$	135,000.00	$	135,000.00

Total Paving Improvements: CONCRETE ISLANDS $ 560,731.90

SUB TOTAL PAVING IMPROVEMENTS: $ 1,014,426.40

MISCELLANEOUS IMPROVEMENTS:

1.	Performance & Payment Bonds	1.50%		$	1,014,426.40	$	15,216.40
2.	Demolition & disposal of brush. buildings & irrigation structures	1	LS	$	11,275.00	$	11,275.00

Total Miscellaneous Improvements: $ 26,491.40

TOTAL PAVING IMPROVEMENTS: $ 1,040,917.80

SUB-TOTAL IMPROVEMENTS: $ 2,971,063.45

OTHER IMPROVEMENTS AND FEES:

1.	Street lights (MVEC or AEP)	49	EA	$ 1,200.00	$	58,800.00
2.	City inspection fee	2.00%		$ 2,971,063.45	$	59,421.27
3.	Engineering: design & construction staking	8.00%		$ 2,971,063.45	$	237,685.08
4.	Miscellaneous Improvements					
	a. Sidewalk EXWY. 281, TRENTON	12,993	SF	$ 5.50	$	71,461.50
	b.. Buyout N.A.W.S.C.	1	LS	$ 175,094.42	$	175,094.42
	c.. Buyout N.A.W.S.C. Add'l Service Area	1	LS	$ 150,000.00	$	150,000.00
	d. Street intersection signs	11	EA	$ 150.00	$	1,650.00
9.	TCEQ Permit Fee	1	LS	$ 200.00	$	200.00
10.	Contingency	5%		$ 2,971,063.45	$	148,553.17
13.	Subgrade & caliche compaction test cores on caliche & asphalt of paving imp. & utilities -*to be paid prior to Pre-construction	1%		$ 2,971,063.45	$	29,710.63
14.	Tap fees:					
	a. Water - inside City limits (2")	49	SERV	$ 2,110.00	$	103,390.00
	c. Sewer - inside City limits (6")	49	SERV	$ 70.00	$	3,430.00
15.	Buffer fences	14,035	LF	$ 12.00	$	168,420.00
Total Other Improvements & Fees:					$	1,207,816.07
TOTAL IMPROVEMENTS:					$	**4,178,879.52**

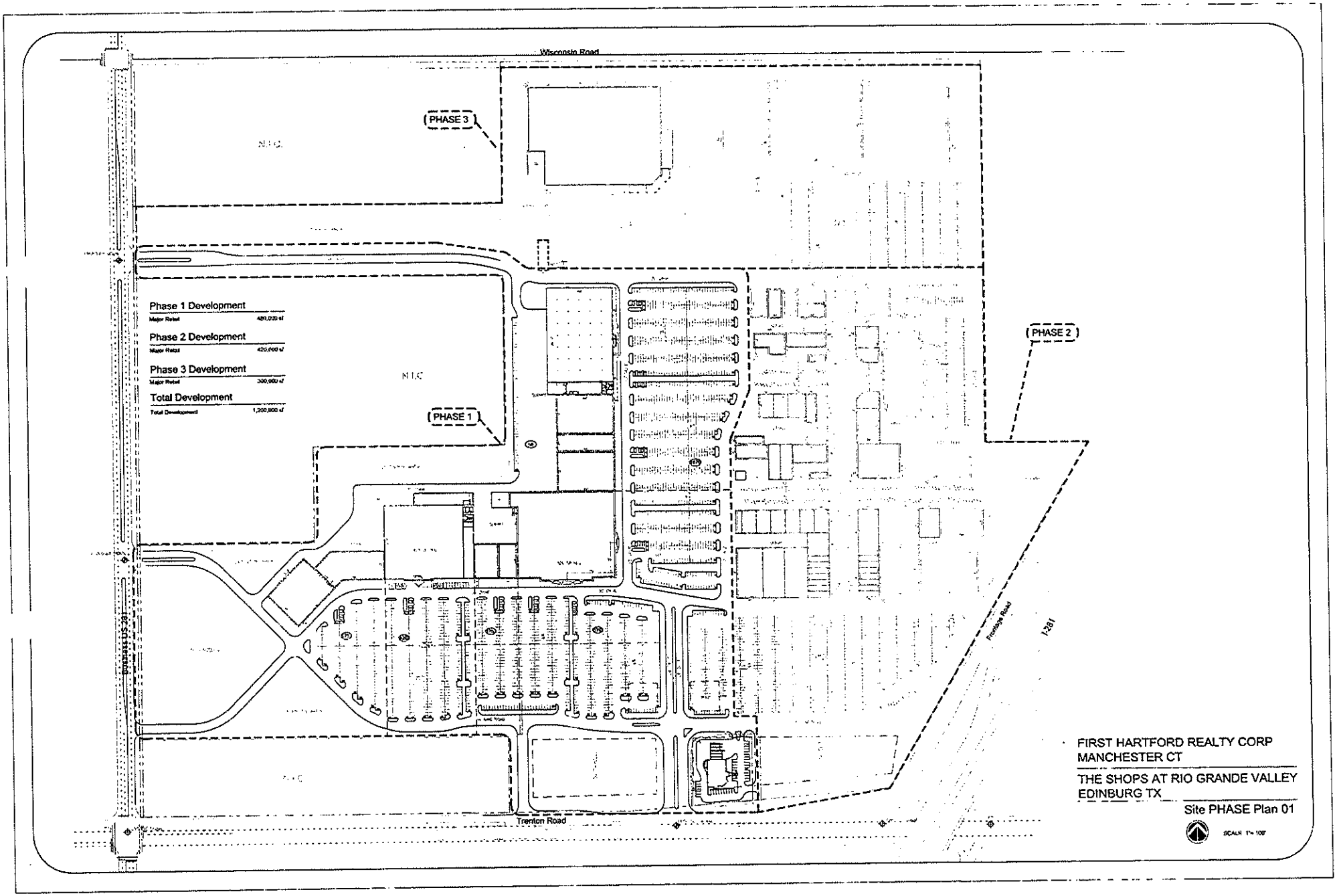
t:f\sub\05172\

Estimated by: R. DE JESUS

Checked by: FLK

Based on quantity dated 10/24/06

Description of Construction Phases


Wisconsin Road
PHASE 3
PHASE 2
PHASE 1
Phase 1 Development
Major Retail
Phase 2 Development
Major Retail
Phase 3 Development
Major Retail
Total Development
Total Development
Trenton Road
Frontage Road
I-281
FIRST HARTFORD REALTY CORP
MANCHESTER CT
THE SHOPS AT RIO GRANDE VALLEY
EDINBURG TX
Site PHASE Plan 01

Construction Schedule

Exhibit E.

Description of construction phases

On or before March 31, 2010 Developer will cause the construction of at least 267,000 square feet of retail space for occupation by retail tenants within the TIF zone.

On or before March 31, 2011, Developer will cause the construction of at least 534,000 square feet of retail space within the TIF Zone.

On or before March 31, 2012, Developer will cause the construction of at least 800,000 square feet of retail space within the TIF Zone.

Description of Public Infrastructure

Revised: 6/5/2001

ENGINEER'S ESTIMATE-QUANTITY FORM

PROJECT NAME

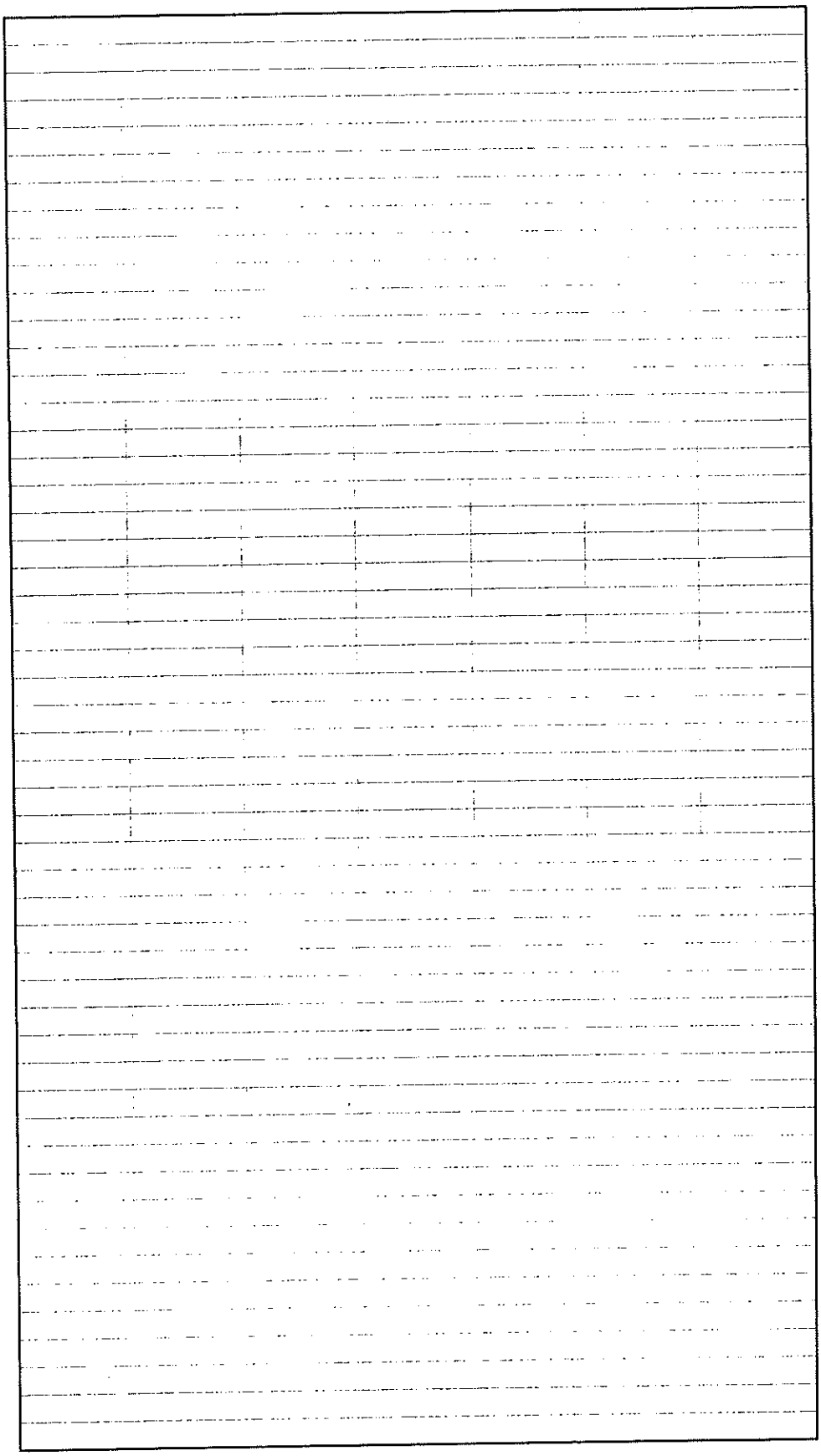
PHASE: _____ NO DESIGN COMPLETED
ACREAGE: _____ PRELIMINARY DESIGN
ENTITY: _____ FINAL DESIGN
LOTS: _____

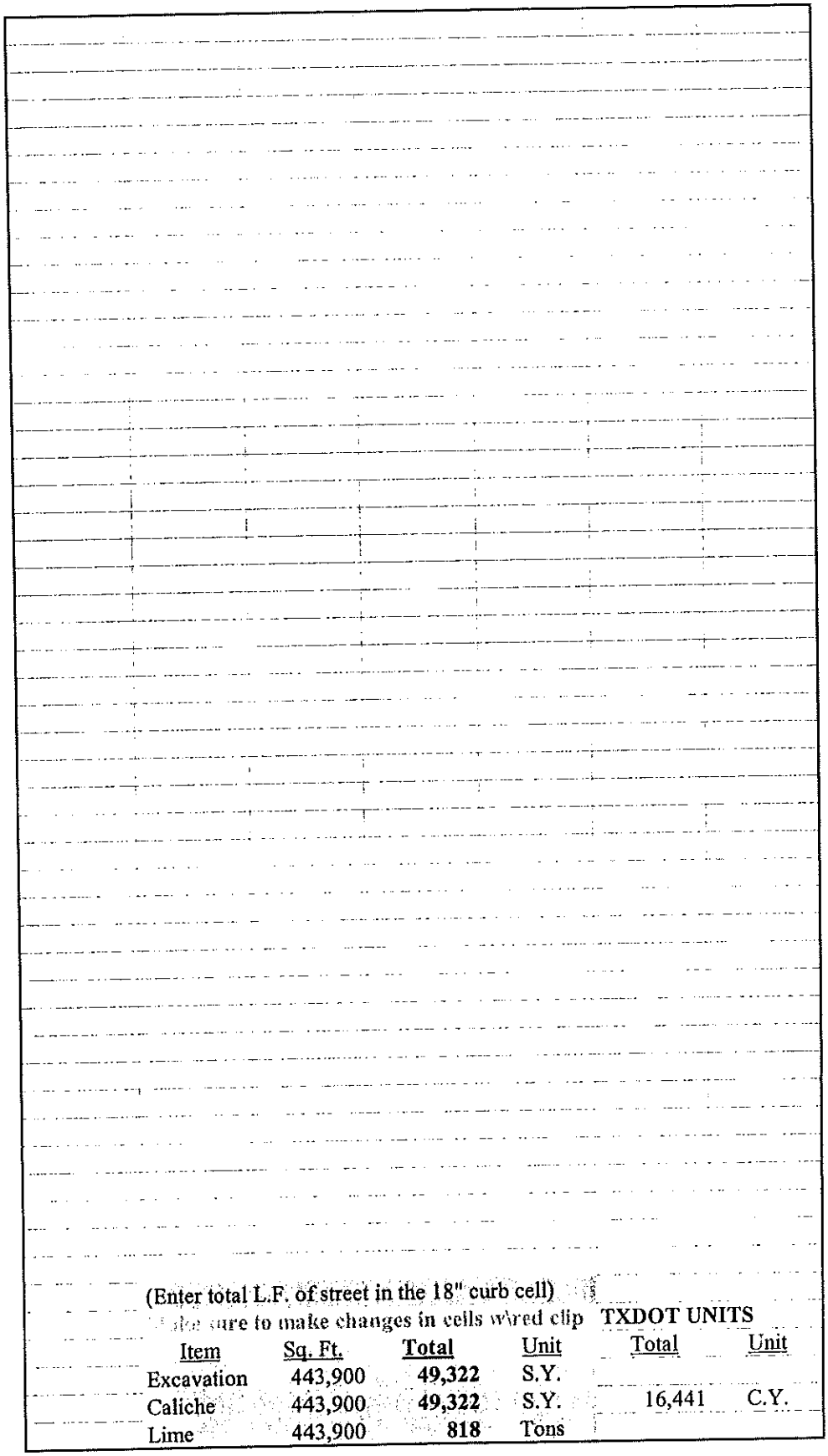
	WATER IMPROVEMENTS: On site	Quantity	Unit	Unit Price	Item Total
1.	12" PVC C900 SDR18		LF	$ 14.00	$ -
2.	10" PVC C900 SDR18		LF	$ 11.00	$ -
3.	8" PVC C900 DR18		LF	$ 8.00	$ -
4.	6" PVC C900 DR18		LF	$ 7.50	$ -
5.	4" PVC C900 SDR18		LF	$ 5.50	$ -
6.	12" Gate valve w/box		EA	$1,000.00	$ -
7.	10" Gate valve w/box		EA	$ 750.00	$ -
8.	8" Gate valve w/box		EA	$ 550.00	$ -
9.	6" Gate valve w/box		EA	$ 500.00	$ -
10.	4" Gate valve w/box		EA	$ 450.00	$ -
11.	2" Flush valve		EA	$ 400.00	$ -
12.	Fire hydrant w/6" valve		EA	$1,500.00	$ -
13.	8" Tapping tee & valve		EA	$ 900.00	$ -
14.	Dual service connection-adjacent		EA	$ 270.00	$ -
15.	Dual service connection-across with casing		EA	$ 290.00	$ -
16.	Single service connection-adjacent		EA	$ 260.00	$ -
17.	Single service connection-across with casing		EA	$ 280.00	$ -
18.	8" Tee		EA	$ 150.00	$ -
19.	6" Tee		EA	$ 140.00	$ -
20.	8" 90 degree elbow		EA	$ 120.00	$ -
21.	8" 45 degree elbow		EA	$ 100.00	$ -
22.	6" 90 degree elbow		EA	$ 90.00	$ -
23.	6" 45 degree elbow		EA	$ 90.00	$ -
24.	8" Cap		EA	$ 75.00	$ -
25.	6" Cap		EA	$ 75.00	$ -
26.	6"x8" Reducer		EA	$ 150.00	$ -
27.	6"x2" Reducer		EA	$ 150.00	$ -
28.	Bore and encase 12" casing		LF	$ 48.00	$ -
29.	Bore and encase 16" casing		LF	$ 70.00	$ -
30.	Valve markers		EA	$ 15.00	$ -
	Total Water Improvements:				$ -
	SANITARY SEWER IMPROVEMENTS:				
1.	8" PVC SDR 26 (10'-12' cut)		LF	$ 12.00	$ -

2.	8" PVC SDR35 (8'-10' cut)	LF	$ 10.00	$	-
3.	8" PVC SDR35 (6'-8' cut)	LF	$ 8.00	$	-
4.	8" PVC SDR35 (0'-6' cut)	LF	$ 7.00	$	-
5.	6" PVC SDR35 (6'-8' cut)	LF	$ 6.50	$	-
6.	6" PVC SDR35 (0'-6' cut)	LF	$ 5.00	$	-
7.	Manhole (10'-12' cut)	EA	$1,500.00	$	-
8.	Manhole (8'-10' cut)	EA	$1,050.00	$	-
9.	Manhole (6'-8' cut)	EA	$ 900.00	$	-
10.	Manhole (0'-6' cut)	EA	$ 800.00	$	-
11.	Cleanout	EA	$ 350.00	$	-
12.	Dual service connection-adjacent	EA	$ 270.00	$	-
13.	Dual service connection-across	EA	$ 290.00	$	-
14.	Single service connection-adjacent	EA	$ 260.00	$	-
15.	Single service connection-across	EA	$ 280.00	$	-
16.	Trench excavation protection	LF	$ 1.00	$	-
	Total Sanitary Sewer Improvements:			$	-
	DRAINAGE IMPROVEMENTS:				
1.	36" Storm sewer (8' -10' cut)	LF	$ 42.00	$	-
2.	30" Storm sewer (6'- 8' cut)	LF	$ 30.00	$	-
3.	1/2"x24" ID steel pipe (6'-8' cut)	LF	$ 60.00	$	-
4.	24" Storm sewer (0'-6' cut)	LF	$ 24.00	$	-
5.	18" Storm sewer (0'- 6' cut)	LF	$ 20.00	$	-
6.	Manhole (6'-8' cut)	EA	$1,000.00	$	-
7.	Manhole (0'-6' cut)	EA	$ 900.00	$	-
8.	Type "A" curb inlet (0'-6' cut)	EA	$1,200.00	$	-
9.	Type "B" grated inlet	EA	$1,000.00	$	-
10.	Type "CC" grated inlet	EA	$1,200.00	$	-
11.	Headwall/down drain	EA	$ 800.00	$	-
12.	Trench excavation protection	LF	$ 1.00	$	-
	Total Drainage Improvements:			$	-
	MISCELLANEOUS IMPROVEMENTS:				
1.	Electrical trenching	LF	$ 1.00	$	-
2.	4" PVC Sch 40 gray conduit pipe	LF	$ 4.50	$	-
3.	Performance & Payment Bonds	LS	$1,500.00	$	-
	Total Miscellaneous Improvements:			$	-
	TOTAL UTILITY IMPROVEMENTS:			$	-
	PAVING IMPROVEMENTS:				
1.	Excavation & grading	SY	$ 1.15	$	-
2.	5% Lime treated subgrade	SY	$ 1.00	$	-
3.	Lime	TNS	$ 85.00	$	-
4.	10" Compacted crushed caliche				

	base w/prime coat	SY	$ 3.20		
5.	8" Compacted crushed caliche base w/prime coat	SY	$ 3.20	$	-
6.	1 1/2" Hot mix asphaltic concrete w/tack coat	SY	$ 3.20	$	-
7.	2" Hot mix asphaltic concrete w/tack coat	SY	$ 3.75	$	-
8.	18" Curb & gutter	LF	$ 4.20	$	-
9.	20" Curb & gutter	LF	$ 5.00	$	-
10.	6' Valley gutter	LF	$ 20.00	$	-
11.	3' Valley gutter	LF	$ 15.00	$	-
12.	18" RCP culvert	LF	$ 20.00	$	-
13.	Safety end treatment	EA	$ 500.00	$	-
14.	4"x5' wide concrete sidewalks	SF	$ 1.85	$	-
15.	Lot grading	LS	$5,000.00	$	-
16.	Type III Barricades	EA	$ 600.00	$	-
	Total Paving Improvements:			$	-
	MISCELLANEOUS IMPROVEMENTS:				
1.	Performance & Payment Bonds	LS	$1,500.00	$	-
2.	Demolition & disposal of brush, buildings & irrigation structures	LS	$5,000.00	$	-
	Total Miscellaneous Improvements:			$	-
	TOTAL PAVING IMPROVEMENTS:			$	-
	SUB-TOTAL IMPROVEMENTS:			$	-
	OTHER IMPROVEMENTS & FEES:				
1.	Street lights	EA	$ 500.00	$	-
2.	City inspection fee	2 %	$ -	$	-
3.	Street intersection signs	EA	$ 250.00	$	-
4.	Fire hydrant markers	EA	$ 15.00	$	-
5.	Engineering: plat development	LS	$6,000.00	$	-
	design & construction staking	8 %	$ -	$	-
	lot staking	EA	$ 25.00	$	-
6.	Park fees	DWELL	$ 250.00	$	-
7.	Filing fees & Exclusions	LS	$1,500.00	$	-
8.	Reimbursements & Escrows:*				
	a. Water				
	b. Sewer				
	c. Drainage				
	d. Paving				
	e. Sidewalk				
	f. Buyout				
9.	Contingency	5 %	$ -	$	-

10.	Feasibility study	LS	$ 500.00	$ -
11.	ESA	LS	$1,800.00	$ -
12.	Subgrade & caliche compaction	LS	$2,500.00	$ -
	test cores on caliche & asphalt			
Total Other Improvements & Fees:				$ -
TOTAL ALL IMPROVEMENTS:				$ -
f:\forms\Quantity revised				
*Does not include reimbursements, if any.				
_____	Acres for Phase ___ : Cost per acre			#VALUE!
_____	Lots for Phase ___ : Cost per lot			#VALUE!
Estimated by: _____				
Checked by:		Based on quantity dated		





(Enter total L.F. of street in the 18" curb cell)

Be sure to make changes in cells w\red clip

Item	Sq. Ft.	Total	Unit	TXDOT UNITS Total	Unit
Excavation	443,900	49,322	S.Y.		
Caliche	443,900	49,322	S.Y.	16,441	C.Y.
Lime	443,900	818	Tons		

H.M.A.C.	386,000	42,889	S.Y.	4,718	Tons
18" Curb	9,650	19,300	L.F.		

TOTAL AFTER 5.0% ADDED

Excavation	**51,788**	SY
Caliche	**51,788**	SY
Lime	**859**	TON
H.MA.C.	**45,033**	SY
18" Curb	**20,265**	LF

Revised: 6/5/2001

ENGINEER'S ESTIMATE-QUANTITY FORM

PROJECT NAME

PHASE: _____ NO DESIGN COMPLETED

ACREAGE: _____ PRELIMINARY DESIGN

ENTITY: _____ FINAL DESIGN

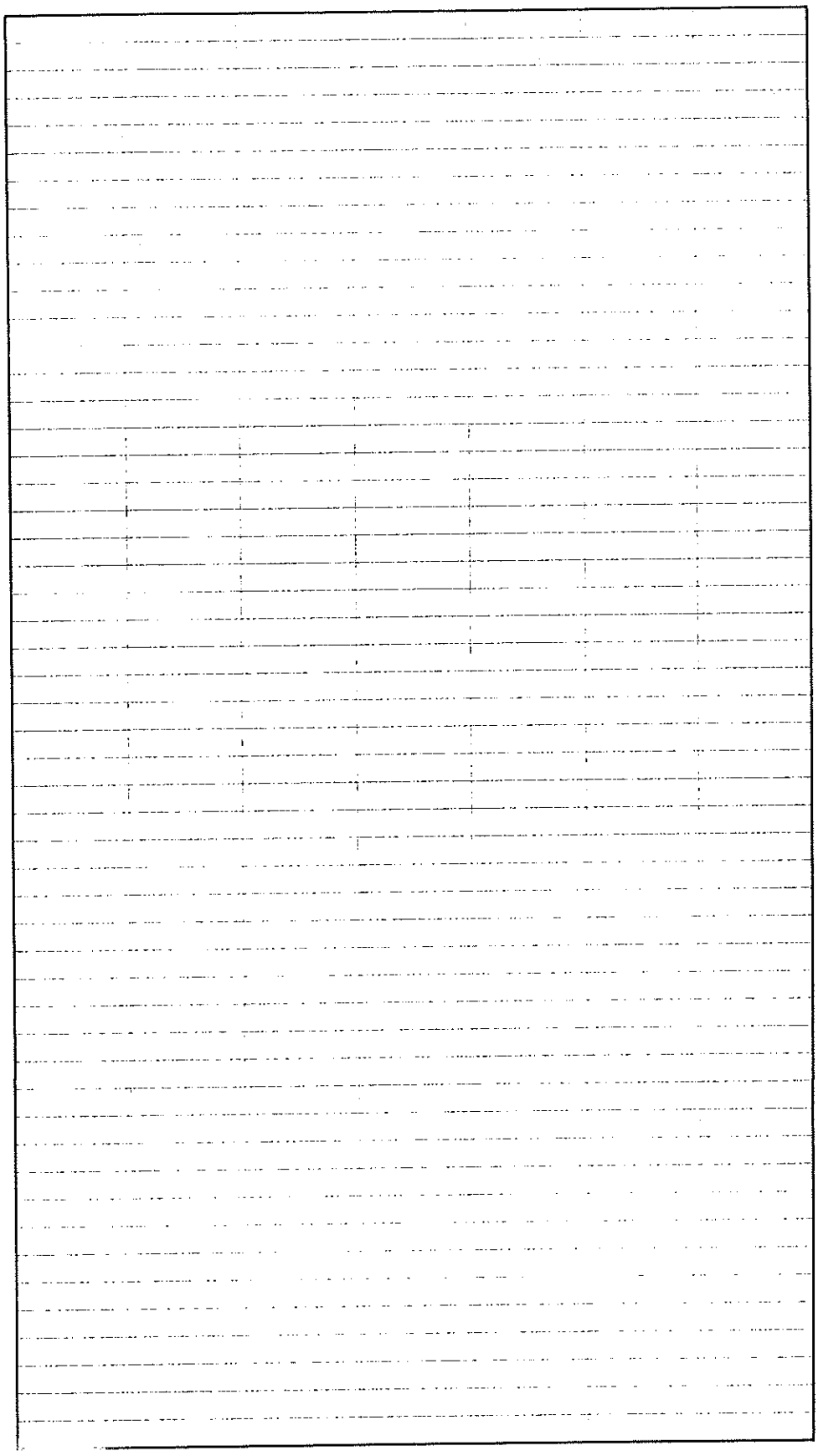
LOTS: _____

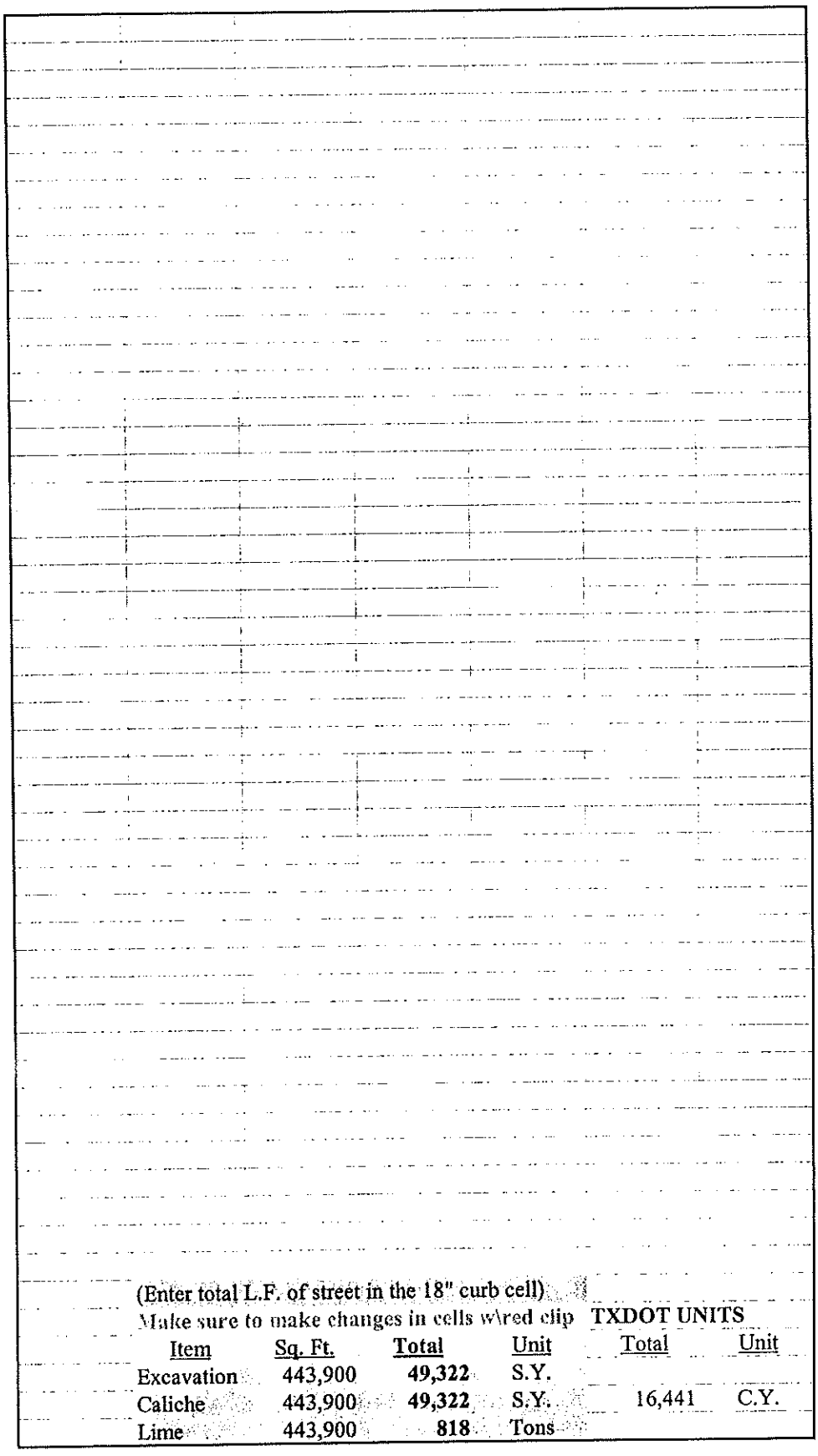
	WATER IMPROVEMENTS: On site	Quantity	Unit	Unit Price	Item Total
1.	12" PVC C900 SDR18		LF	$ 14.00	$ -
2.	10" PVC C900 SDR18		LF	$ 11.00	$ -
3.	8" PVC C900 DR18		LF	$ 8.00	$ -
4.	6" PVC C900 DR18		LF	$ 7.50	$ -
5.	4" PVC C900 SDR18		LF	$ 5.50	$ -
6.	12" Gate valve w/box		EA	$1,000.00	$ -
7.	10" Gate valve w/box		EA	$ 750.00	$ -
8.	8" Gate valve w/box		EA	$ 550.00	$ -
9.	6" Gate valve w/box		EA	$ 500.00	$ -
10.	4" Gate valve w/box		EA	$ 450.00	$ -
11.	2" Flush valve		EA	$ 400.00	$ -
12.	Fire hydrant w/6" valve		EA	$1,500.00	$ -
13.	8" Tapping tee & valve		EA	$ 900.00	$ -
14.	Dual service connection-adjacent		EA	$ 270.00	$ -
15.	Dual service connection-across with casing		EA	$ 290.00	$ -
16.	Single service connection-adjacent		EA	$ 260.00	$ -
17.	Single service connection-across with casing		EA	$ 280.00	$ -
18.	8" Tee		EA	$ 150.00	$ -
19.	6" Tee		EA	$ 140.00	$ -
20.	8" 90 degree elbow		EA	$ 120.00	$ -
21.	8" 45 degree elbow		EA	$ 100.00	$ -
22.	6" 90 degree elbow		EA	$ 90.00	$ -
23.	6" 45 degree elbow		EA	$ 90.00	$ -
24.	8" Cap		EA	$ 75.00	$ -
25.	6" Cap		EA	$ 75.00	$ -
26.	6"x8" Reducer		EA	$ 150.00	$ -
27.	6"x2" Reducer		EA	$ 150.00	$ -
28.	Bore and encase 12" casing		LF	$ 48.00	$ -
29.	Bore and encase 16" casing		LF	$ 70.00	$ -
30.	Valve markers		EA	$ 15.00	$ -
	Total Water Improvements:				$ -
	SANITARY SEWER IMPROVEMENTS:				
1.	8" PVC SDR 26 (10'-12' cut)		LF	$ 12.00	$ -

2.	8" PVC SDR35 (8'-10' cut)	LF	$ 10.00	$	-
3.	8" PVC SDR35 (6'-8' cut)	LF	$ 8.00	$	-
4.	8" PVC SDR35 (0'-6' cut)	LF	$ 7.00	$	-
5.	6" PVC SDR35 (6'-8' cut)	LF	$ 6.50	$	-
6.	6" PVC SDR35 (0'-6' cut)	LF	$ 5.00	$	-
7.	Manhole (10'-12' cut)	EA	$1,500.00	$	-
8.	Manhole (8'-10' cut)	EA	$1,050.00	$	-
9.	Manhole (6'-8' cut)	EA	$ 900.00	$	-
10.	Manhole (0'-6' cut)	EA	$ 800.00	$	-
11.	Cleanout	EA	$ 350.00	$	-
12.	Dual service connection-adjacent	EA	$ 270.00	$	-
13.	Dual service connection-across	EA	$ 290.00	$	-
14.	Single service connection-adjacent	EA	$ 260.00	$	-
15.	Single service connection-across	EA	$ 280.00	$	-
16.	Trench excavation protection	LF	$ 1.00	$	-
	Total Sanitary Sewer Improvements:			$	-
	DRAINAGE IMPROVEMENTS:				
1.	36" Storm sewer (8' -10' cut)	LF	$ 42.00	$	-
2.	30" Storm sewer (6'- 8' cut)	LF	$ 30.00	$	-
3.	1/2"x24" ID steel pipe (6'-8' cut)	LF	$ 60.00	$	-
4.	24" Storm sewer (0'-6' cut)	LF	$ 24.00	$	-
5.	18" Storm sewer (0'- 6' cut)	LF	$ 20.00	$	-
6.	Manhole (6'-8' cut)	EA	$1,000.00	$	-
7.	Manhole (0'-6' cut)	EA	$ 900.00	$	-
8.	Type "A" curb inlet (0'-6' cut)	EA	$1,200.00	$	-
9.	Type "B" grated inlet	EA	$1,000.00	$	-
10.	Type "CC" grated inlet	EA	$1,200.00	$	-
11.	Headwall/down drain	EA	$ 800.00	$	-
12.	Trench excavation protection	LF	$ 1.00	$	-
	Total Drainage Improvements:			$	-
	MISCELLANEOUS IMPROVEMENTS:				
1.	Electrical trenching	LF	$ 1.00	$	-
2.	4" PVC Sch 40 gray conduit pipe	LF	$ 4.50	$	-
3.	Performance & Payment Bonds	LS	$1,500.00	$	-
	Total Miscellaneous Improvements:			$	-
	TOTAL UTILITY IMPROVEMENTS:			$	-
	PAVING IMPROVEMENTS:				
1.	Excavation & grading	SY	$ 1.15	$	-
2.	5% Lime treated subgrade	SY	$ 1.00	$	-
3.	Lime	TNS	$ 85.00	$	-
4.	10" Compacted crushed caliche				

	base w/prime coat	SY	$ 3.20		
5.	8" Compacted crushed caliche base				
	w/prime coat	SY	$ 3.20	$	-
6.	1 1/2" Hot mix asphaltic concrete				
	w/tack coat	SY	$ 3.20	$	-
7.	2" Hot mix asphaltic concrete				
	w/tack coat	SY	$ 3.75	$	-
8.	18" Curb & gutter	LF	$ 4.20	$	-
9.	20" Curb & gutter	LF	$ 5.00	$	-
10.	6' Valley gutter	LF	$ 20.00	$	-
11.	3' Valley gutter	LF	$ 15.00	$	-
12.	18" RCP culvert	LF	$ 20.00	$	-
13.	Safety end treatment	EA	$ 500.00	$	-
14.	4"x5' wide concrete sidewalks	SF	$ 1.85	$	-
15.	Lot grading	LS	$5,000.00	$	-
16.	Type III Barricades	EA	$ 600.00	$	-
Total Paving Improvements:				$	-
MISCELLANEOUS IMPROVEMENTS:					
1.	Performance & Payment Bonds	LS	$1,500.00	$	-
2.	Demolition & disposal of brush,				
	buildings & irrigation structures	LS	$5,000.00	$	-
Total Miscellaneous Improvements:				$	-
TOTAL PAVING IMPROVEMENTS:				$	-
SUB-TOTAL IMPROVEMENTS:				$	-
OTHER IMPROVEMENTS & FEES:					
1.	Street lights	EA	$ 500.00	$	-
2.	City inspection fee	2 %	$ -	$	-
3.	Street intersection signs	EA	$ 250.00	$	-
4.	Fire hydrant markers	EA	$ 15.00	$	-
5.	Engineering:				
	plat development	LS	$6,000.00	$	-
	design & construction staking	8 %	$ -	$	-
	lot staking	EA	$ 25.00	$	-
6.	Park fees	DWELL	$ 250.00	$	-
7.	Filing fees & Exclusions	LS	$1,500.00	$	-
8.	Reimbursements & Escrows:*				
	a. Water				
	b. Sewer				
	c. Drainage				
	d. Paving				
	e. Sidewalk				
	f. Buyout				
9.	Contingency	5 %	$ -	$	-

10.	Feasibility study	LS	$ 500.00	$ -
11.	ESA	LS	$1,800.00	$ -
12.	Subgrade & caliche compaction	LS	$2,500.00	$ -
	test cores on caliche & asphalt			
Total Other Improvements & Fees:				$ -
TOTAL ALL IMPROVEMENTS:				$ -
f:\forms\Quantity revised				
*Does not include reimbursements, if any.				
	Acres for Phase ___: Cost per acre			#VALUE!
	Lots for Phase ___: Cost per lot			#VALUE!
Estimated by:				
Checked by:	Based on quantity dated			





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AI-50272 **Auditor's Office** **9. B.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Discussion, consideration and approval to process the City of Alamo 2014-2015 TIRZ payment, in the amount of $36,416.99, pursuant to the interlocal agreement between the City of Alamo, Hidalgo County, and the Reinvestment Zone No. 1, City of Alamo.

BACKGROUND

Fiscal Impact

Attachments

Interlocal Agreement
1st Amendment

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	06/25/2015 04:49 PM
Manuel Chapa	Manuel Chapa	06/30/2015 06:22 PM
Budget & Management	Damaris San Miguel	07/01/2015 08:47 AM
Glinda Pacheco	Glinda Pacheco	07/01/2015 09:53 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Maria Medina Started On: 06/25/2015 01:48 PM

Final Approval Date: 07/02/2015

THE STATE OF TEXAS	§	
	§	CITY OF ALAMO
COUNTY OF HIDALGO	§	

INTERLOCAL AGREEMENT

In consideration of the covenants set forth herein, and subject to the terms and conditions herein, the Parties (as defined below) hereby agree to the terms and conditions of this Agreement (as defined below).

I. PARTIES & INDEX

A. Parties

1. THIS INTERLOCAL AGREEMENT (the "Agreement") is made by and between the **CITY OF ALAMO, TEXAS** (hereafter referred to as "CITY"), a Texas General Law City, acting through its City Manager pursuant to Ordinance 29-12-08, passed and approved by the City Commission on December 16 2008, **HIDALGO COUNTY** (hereafter referred to as "COUNTY"), a political subdivision of the State of Texas, and **REINVESTMENT ZONE NUMBER ONE, CITY OF ALAMO, TEXAS,** a reinvestment zone created by the CITY pursuant to Chapter 311 of the Texas Tax Code, (hereafter referred to as the "ZONE", as hereafter defined) acting by and through its duly authorized Board of Directors, established to administer, manage, and/or operate the ZONE pursuant to Sections §311.009(b) and 311.010, Texas Tax Code ("Zone Board"). Collectively, the CITY, HIDALGO COUNTY, and ZONE may be referred to as the "Parties". This Agreement is made pursuant to Chapter 791, Texas Government Code and Chapter 311 of the Texas Tax Code for the participation of CITY and COUNTY in the Alamo City Development Project.

2. The initial addresses of the Parties are listed below. Each party may designate a different address by giving the CITY, COUNTY, ZONE BOARD and COUNTY AUDITOR at least ten (10) days prior written notice.

CITY

Luciano Ozuna Jr.
City Manager
City of Alamo
420 N Tower Rd
Alamo, Texas 78516

With Copy to:

ZONE BOARD

Attention: Chairman
Reinvestment Zone Number One, City of Alamo, Texas
420 N Tower Rd
Alamo, Texas 78516

COUNTY

Rene A. Ramirez
Hidalgo County Judge
County of Hidalgo
P. O. Box 1356
Edinburg, Texas 78540

With Copy to:

HIDALGO COUNTY AUDITOR

Attention: Ray Eufracio, CPA
Re: City of Alamo TIRZ #1
2808 South Business Hwy 281
Edinburg, Texas 78539

B. Index

In consideration of the covenants set forth herein, and subject to the terms and conditions herein, the CITY, COUNTY, and ZONE BOARD hereby agree to the terms and conditions of this Agreement. This Agreement consists of the following sections:

Section	Description	Page
I.	Parties	1
II.	Definitions	2
III.	Background	3
IV.	Rights and Obligations of COUNTY	4
V.	Rights and Obligations of CITY and ZONE	7
VI.	Term and Termination	8
VII.	Miscellaneous	8
Exhibit "A"	Project Plan	
Exhibit "B"	City of Alamo Ordinance	

C. Parts Incorporated

All of the above-described exhibits are hereby incorporated into this Agreement by this reference for all purposes.

II. DEFINITIONS

As used in this Agreement, the following terms shall have the meanings set out below:

1. "Administrative Costs" means reasonable costs directly incurred by a Participating Taxing Entity (as hereinafter defined) related to its agreement to participate in the development of the ZONE, as described in this Agreement. These costs include, but are not limited to, costs and expenses for legal review and financial analysis related to the ZONE incurred prior to entering into this Agreement, as well as any such costs and expenses incurred after this Agreement becomes effective. The aggregate Administrative Costs over the life of the ZONE are estimated to be $ 25,000. The only taxing entity to receive administrative expenses is the COUNTY.
2. "Agreement" means this Interlocal Agreement.
3. "Agreement Term" has the meaning set forth in Section VI.A. below.
4. "Available Tax Increment" shall mean the "Tax Increment," as defined below, less the Administrative Costs of the COUNTY.
5. "Captured Appraised Value" means the captured appraised value of the ZONE, as defined by Section 311.012(b), Texas Tax Code (and as said Code may be amended from time to time); e.g., the total appraised value in a given year of all real property taxable by a participating taxing entity and located in the ZONE for that year less the total appraised value of that property in 2008, the base year of the ZONE.
6. "CITY" has the meaning set forth in Section I.A.1 above, and includes its successors and assigns.
7. "COUNTY" has the meaning set forth in Section I.A.1 above.
8. "Final Project Plan and Financing Plan" means the Final Project Plan and Financing Plan for ZONE as adopted by the Board of Directors of ZONE February 13, 2009, and approved by City Council of CITY on April 05, 2009, and attached hereto as Exhibit "A".
9. "Participating Taxing Entity" or "Participating Taxing Entities" means, singularly, a taxing unit participating in the ZONE, and collectively, two or more taxing units participating in the ZONE,

and may include CITY and COUNTY.

10. "Parties" has the meaning given such term in Section I.A.1 above.
11. "Project" refers to the City of Alamo Proposed Public Improvements identified in the Final Project Plan and Financing Plan.
12. "Project Costs" means the items set forth and described in Section 311.002(1), Texas Tax Code that are included in the Project Plan for the Project. The Project Costs include, but are not limited to, public infrastructure improvements and related capital costs; including streets; streetlights; drainage; gas, water and sewer utilities; sidewalks; landscaping; and related facilities; railroad facilities; fencing; and rights-of-way.
13. "Project Plan" means the Final Project Plan and Financing Plan for the ZONE as adopted by the Board of Directors of the ZONE on, February 13, 2009 and approved by the CITY Commission of the CITY on April 05, 2009 and attached hereto as Exhibit "A".
14. "Tax Increment" for a Participating Taxing Entity means the total amount of ad valorem taxes levied and collected each year by that Participating Taxing Entity each year on the Captured Appraised Value of taxable real property in the ZONE. Further, with respect to the COUNTY, this term shall be further limited to the total amount of ad valorem taxes levied and collected only on behalf of the COUNTY each year.
15. "COUNTY M&O Tax Rate" means that portion of the ad valorum tax rate used by the COUNTY for Maintenance and Operation. The COUNTY M&O Tax Rate as of November 17, 2009 is $0.5127 per $100 dollars of valuation on the Captured Appraised Value and may be changed by the COUNTY during the term of the ZONE."
16. "Tax Increment Base" means the total appraised value of all real property taxable by a Participating Taxing Entity and located in the ZONE as of January 1, 2008, the year in which the ZONE was designated."
17. "Tax Increment Fund" means the tax increment fund created by the CITY for the deposit of Tax Increments for the ZONE, entitled "Reinvestment Zone Number One City of Alamo, Texas Tax Increment Fund."
18. "Tax Increment Payment" means the amount of the Tax Increment that a Participating Taxing Entity is required to deposit annually into the Tax Increment Fund in accordance with this Agreement and the Project Plan."
19. The "term of the ZONE" has the meaning set forth in Section III.A below.
20. "Transportation Zone means Transportation Reinvestment Zone Number One, Hidalgo County."
21. "ZONE BOARD" has the meaning set forth in Section I.A.1 above."

III. BACKGROUND

A. A Resolution passed and approved by City Commission of CITY on Tuesday June 3 2008, expressed the CITY's intent to create a tax increment financing reinvestment zone to support revitalization activities for the ZONE, commonly known as the Alamo City Project, pursuant to Chapter 311, Texas Tax Code. On December 16, 2008, the City Commission of CITY passed and approved Ordinance # 29-12-08 which created the ZONE. The ZONE will provide funding for public improvements within the ZONE. The ZONE is projected to terminate on December 31, 2033, unless earlier termination occurs under this Agreement (the "term of the ZONE").

B. The ZONE BOARD adopted the Project Plan on February 13, 2009. The CITY approved the Project Plan and Project Financing Plan on April 05, 2009. The CITY and the COUNTY agree to participate in the ZONE and to deposit their respective Tax Increment Payments to the Tax Increment Fund, in accordance with the terms, and in consideration for the agreements, set forth herein. The Tax Increment Fund was authorized by Ordinance No. 29-12-08, attached hereto as Exhibit "B." The COUNTY hereby acknowledges receipt of notice of the initial creation of the ZONE. The CITY

represents and warrants that it complied with all legal requirements and notice requirements in the creation of the ZONE.

C. The Parties hereto agree that, other than bonds or notes issued pursuant to §311.015 of the Texas Tax Code, no tax-supported public debt instrument will be issued by the City of Alamo or the ZONE BOARD to finance any costs or improvements on the Project.

IV. RIGHTS AND OBLIGATIONS OF THE COUNTY

A. Tax Increment Participation by the COUNTY

1. Subject to the limitations set out in this Agreement, the COUNTY agrees to participate in the ZONE by contributing to the Tax Increment Fund an amount equal to 100% of the revenue generated from its M&O tax rate as assessed and collected on the tax increment for the respective tax year, except for revenue collected from areas included in the Transportation Reinvestment Zone Number One, Hidalgo County. For revenue collected from areas included in the Transportation Reinvestment Zone Number One, Hidalgo County, the COUNTY will contribute to the Tax Increment Fund an amount equal to 50% of the revenue generated from its M&O tax rate. For the purpose of this Agreement the M&O tax rate shall be calculated as set forth in section IV(B)(9) of this Agreement. In no event shall the COUNTY contribution to the Tax Increment Fund be greater than ten million, seven hundred sixty seven dollars ($10,000,767), over the life of the ZONE beginning with the 2009 tax year.

2. The Parties hereto agree that the COUNTY's contribution to the Tax Increment Fund shall be used to fund Project Costs including construction of public infrastructure improvements to support the development and revitalization efforts in the ZONE. The COUNTY's contributions to the Tax Increment Fund shall end when it has contributed the maximum total contribution provided for herein of ten million, seven hundred sixty seven dollars ($10,000,767), or when it has made contributions of all Tax Increment Payments, as specified in the Project Plan, attributable to all periods through the end of the COUNTY's fiscal year 2033 (ending on December, 2033), whichever occurs first.

B. Tax Increment Payment

1. COUNTY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund, as provided in Section IV.A of this Agreement, shall accrue as the COUNTY collects its Tax Increment. The Parties hereto agree that all ad valorem property taxes collected each year by the COUNTY that are attributable to real property in the ZONE shall first constitute taxes on the Tax Increment Base and after the total amount of taxes on the Tax Increment Base have been collected, then the remaining ad valorem taxes collected shall constitute the Tax Increment. COUNTY agrees to deposit its first Tax Increment Payment to the Tax Increment Fund for tax year 2009 by the later of May 1st, 2010 or 30 days after the full execution and delivery of this Agreement by all Parties. The amount of the first Tax Increment Payment shall be based on the Tax Increments that were received up to January 31, 2010, but only for tax year 2009 beginning January 1, 2009. For subsequent payments, the COUNTY agrees to contribute its yearly Tax Increment Payment to the Tax Increment Fund annually not later than the 90th day after the delinquency date for the COUNTY's property taxes (or the first business day thereafter) following the end of each tax year. The amount of each Tax Increment Payment shall be based on the Tax Increments that are received up to January 31st following the end of the tax year, but which have not been previously deposited in the Tax Increment Fund, during the annual periods preceding each deposit date. Under no circumstances shall the COUNTY be required to participate in the ZONE with taxes attributable to periods after 2033.

2. One month prior to a payment required under Section IV.B. of this Agreement, the CITY shall provide to the COUNTY an updated fact sheet that includes detail as to what portion of the Project

has been completed to date, a schedule of what portion of the Project is to be completed in the following year and a current roster of the ZONE's board members, including the term of each board member, the entity that appointed the board member and the date for the next annual meeting. In addition to and as part of the CITY's fact sheet, the CITY shall supply the COUNTY with all information as required under section 311.016 of the Texas Tax Code on or before the 90th day following the end of the fiscal year of the CITY.

3. Pursuant to Chapter 311 of the Texas Tax Code, in the event there is a conflict between the Parties in regards to the amount of the Tax Increment owed by the COUNTY, the Hidalgo County Auditor will make the final determination as to the amount of any Tax Increment owed by the COUNTY under this Agreement. The annual Captured Appraised Value for the real property contained within the ZONE shall be determined by the Hidalgo County Appraisal District on the assessed appraised values and the Hidalgo County Tax Offices' verification of collections in regards to the real property contained with the ZONE.

4. Any delinquent deposit by the COUNTY of a Tax Increment Payment under this Agreement shall be administered as provided in Section 311.013(c) of the Texas Tax Code, which states as follows:

> "A taxing unit shall make a payment required by the Subsection (b) [Tax Increment Payment], not later than the 90th day after the delinquency date for the unit's property taxes. A delinquent payment incurs a penalty of five percent of the amount delinquent and accrues interest at an annual rate of ten percent."

The Parties expressly agree that the COUNTY shall not owe any penalty or interest on Tax Increments attributable to taxes that have been levied, but not received by the COUNTY. Further, the COUNTY shall not be liable for the payment of any penalties or interest if the fact sheet required under section IV.B.2 and the report required under section §311.016 of the Texas Tax Code is not timely submitted to the COUNTY or in any situation in which the CITY is not obligated to pay penalties and interest.

5. The CITY agrees to comply with the Project Plan. The CITY and the ZONE agree to provide prior written notice to all Participating Taxing Entities of a proposed material change (by which is meant any change that would constitute at least a twenty percent (20%) increase or decrease in either the Project Cost or the scope and scale of the Project) to the Project Plan; provided that any change that is not approved by the COUNTY shall not change the amount of Tax Increment Payments due from the COUNTY. The CITY shall have the right to amend and modify the Project Plan without providing prior written notice to the Participating Taxing Entities so long as such amendment or modification does not constitute a material change.

6 If the CITY materially breaches this Agreement, then a Participating Taxing Entity may provide written notice to the CITY and the ZONE (with a copy to any other Participating Taxing Entity still contributing Tax Increment Payments) stating its intent to terminate its participation in the Zone and detailing its objection(s) or concern(s). If the objections and/or concerns, as set out in the notice, are not resolved within 90 business days from the date of such notice, then COUNTY may discontinue its Tax Increment Payments and terminate its participation in the ZONE.

7. Except for contributing its respective Tax Increment Payments to the Tax Increment Fund as set out in this Agreement, the COUNTY shall not have any obligation or responsibility for any costs or expenses associated with the development of the ZONE or the implementation of the Project Plan, including, without limitation, any obligation to pay or repay any bond or other debt issued by another

Participating Taxing Entity, the ZONE or the ZONE BOARD relating to the ZONE or any costs associated with the operation of ZONE, the Project or any other projects relating thereto.

8. Notwithstanding anything herein to the contrary, the COUNTY's total Tax Increment Payment to the Tax Increment Fund over the term of the ZONE shall not exceed ten million, seven hundred sixty seven dollars ($10,000,767.00), plus any applicable penalty and/or interest allowed in section 311.013 of the Tax Code, subject to the limitations on Section IV (b) (4).

9. a. *General Provisions.* Subject to changes in the COUNTY M&O Tax Rate that will be addressed as set forth in section IV.B.9.b.and IV.B.9.c. below, the COUNTY agrees to participate at

(i) one hundred percent (100%) of its COUNTY M&O Tax Rate (currently $0.5127 per $100 valuation on the Captured Appraised Value) for real property outside the Transportation Zone, and

(ii) fifty percent (50%) of the COUNTY M&O Tax Rate (50% currently equaling $0.25635 per $100 valuation on the Captured Appraised Value) for real property within the Transportation Zone.

b. *Lower COUNTY M&O Tax Rate.* If the COUNTY M&O Tax Rate is less than $0.5127 per $100 valuation on the Captured Appraised Value during any year during the term of the Zone, then the maximum tax increment paid by the COUNTY into the Tax Increment Fund for such year shall not exceed the applicable percentage designated in section IV.B.9.a. above (100% for any real property outside the Transportation Zone and 50% for any real property within the Transportation Zone as the case may be) of the total amount of taxes collected by the COUNTY at the actual COUNTY M&O Tax Rate with respect to such year the COUNTY M&O Tax Rate is less than $0.5127 per $100 valuation.

c. *Greater COUNTY M&O Tax Rate.* If the COUNTY M&O Tax Rate is greater than $0.5127 per $100 valuation on the Captured Appraised Value during any year during the term of the Zone, the COUNTY shall retain all taxes collected in excess of $0.5127 with respect to any real property outside the Transportation Zone and $0.25635 with respect to any real property within the Transportation Zone per $100 valuation on the Captured Appraised Value and to the extent any such excess has been contributed into the Tax Increment Fund, such excess shall be promptly refunded to the COUNTY.

10. County taxes that are delinquent for more than five years will be considered uncollectible and shall not be included in the tax increment payment.

C. Management of the ZONE

1. The ZONE shall in all respects be managed by the ZONE BOARD, including the Director appointed by the COUNTY. The ZONE BOARD shall have all powers allowed under Chapter 311 of the Texas Tax Code to manage the ZONE and carry out the Project and Finance Plan. The Participating Taxing Entities, during the term of this Agreement, may inspect the Project site and review Project plans and drawings at times and intervals that will not interfere with ongoing operations.

The ZONE BOARD shall be composed of five (5) members, as allowed under Section 311.009(b) of the Texas Tax Code. The COUNTY shall have the right to appoint one member of the ZONE BOARD.

D. Expansion of the ZONE

Notwithstanding anything to the contrary contained herein, the obligation of the COUNTY to participate in the ZONE is limited to the description of the ZONE in Exhibit "B" attached hereto and is subject to the terms of this Agreement. The COUNTY's participation shall not extend to the Tax Increment on any additional real property added to the ZONE by the CITY unless the COUNTY approves such participation in writing.

V. RIGHTS AND OBLIGATIONS OF CITY AND ZONE

A. Tax Increment Participation by the CITY

Subject to the terms of this Agreement and the City agrees to participate in the ZONE by contributing to the Tax Increment Fund one hundred percent (100%) of its Tax Increment each year during the term of this Agreement, beginning with the 2009 tax year. The CITY's contributions to the Tax Increment Fund shall end when the CITY has contributed the maximum total contribution provided for herein or when it has contributed all Tax Increments attributable to periods before the ZONE termination date in 2033, whichever occurs first. Notwithstanding anything herein to the contrary, the total CITY Tax Increment Payments over the term of the ZONE shall not exceed eleven million, five hundred sixty four thousand one hundred seventy nine dollars ($11,563,179).

B. Tax Increment Payment

1. The CITY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund as provided above in Section V of this Agreement shall accrue as the CITY collects its Tax Increment. The CITY agrees to deposit its first Tax Increment Payment to the Tax Increment Fund for tax year 2009 by April 30, 2010. The amount of the first Tax Increment Payment shall be based on the Tax Increments that were received through January 31, 2010, but only for the tax year 2009 beginning January 1, 2009. For subsequent Tax Increment Payments, the CITY agrees to contribute its Tax Increment Payment to the Tax Increment Fund semi-annually on or before March 10th and August 10th (or the first business day thereafter) of each tax year. Any delinquent deposit of a Tax Increment Payment by the CITY under this Agreement shall be administered as provided in Section 311.013(c) of the Texas Tax Code (or its successor provision).

2. The COUNTY, the CITY and the ZONE expressly agree that the COUNTY and the CITY shall not owe any interest on Tax Increments that have been levied, but not received by the COUNTY or the CITY by the delinquency dates specified herein.

C. Financing of Project Costs

Each Participating Taxing Entity shall participate in the payment of Project Costs only to the extent described herein. The CITY and the ZONE shall be entitled to enter into any other agreements for the CITY or the ZONE to pay Project Costs and other reasonable expenses from the Tax Increments paid into the Tax Increment Fund without the consent of any other Participating Taxing Entity, but they will provide notice of such agreement(s) to each Participating Taxing Entity.

D. Disbursement of Funds in the Tax Increment Fund

1. Each Participating Taxing Entity agrees the ZONE BOARD shall administer the Tax Increment Fund on behalf of the ZONE, pursuant to Ordinance No. 29-12-08 passed and approved by City Council

of the CITY on December 16, 2008. No funds shall be disbursed from the Tax Increment Fund without the prior written approval of the ZONE BOARD, and notice of use and disbursement of funds by the ZONE shall be given at least annually to the COUNTY.

2. The parties agree and understand that under no circumstances shall Administrative Costs, in the aggregate, exceed the amount set out and described in Section II.1 above.

3. In addition to Project Costs and any other allowable costs, the CITY and ZONE represent and warrant that they will use funds in the Tax Increment Fund to pay annual expenditures in the following order or priority of payment: (i) payment of any debt service on any Bonds issued with respect to the ZONE under Section 311.015 of the Texas Tax Code; and (ii) to reimburse eligible initial startup Administrative Costs incurred by each Participating Taxing Entity, except that if there are insufficient funds for the full reimbursement of Administrative Costs to each Participating Taxing Entity, then the Administrative Costs of each Participating Taxing Entity shall be reimbursed on a pro rata basis based on each taxing entity's total tax increment payment to the ZONE. No funds will be paid from the Tax Increment Fund to a Participating Taxing Entity for its financial or legal services incurred in any dispute arising under this Agreement with another Participating Taxing Entity or Participating Taxing Entities.

VI. TERM AND TERMINATION

A. Agreement Term and Termination

This Agreement shall become effective as of the last date of execution by the Parties hereto, and shall remain in effect until December 31, 2033, unless earlier terminated as provided herein (the "Agreement Term"). Subject to the terms of this Agreement, the COUNTY agrees to participate under this Agreement, beginning with the 2009 tax year and ending in accordance with the terms provided herein. Notwithstanding anything to the contrary contained in this Agreement, the Parties agree and understand that the COUNTY's Tax Increment Payments will not be made after December 31, 2033.

B. Early Termination

Neither the CITY nor the ZONE BOARD shall take any action to terminate the ZONE earlier than the duration of the ZONE as specified herein.

C. Disposition of Tax Increments

Upon expiration or termination of the ZONE and after all bonds have been paid and all reimbursements have been made, any money remaining in the Tax Increment Fund shall be paid to the Participating Taxing Entities on a pro rata basis in accordance with Section 311.014(d) of the Texas Tax Code, or any successor thereto. Accounting to determine the pro rata distribution of remaining funds to the respective taxing entities shall be conducted according to generally accepted accounting principles, and shall be subject to review and audit by the COUNTY upon reasonable request. In the event a discrepancy occurs between the reviews conducted by the CITY and COUNTY, said dispute will be resolved by the respective audit offices of the CITY and COUNTY. In the event the dispute cannot be resolved it shall be submitted to mediation under the rules of the American Mediation Association with a mediator agreed upon by the County Judge of the COUNTY and the Mayor of the CITY.

VII. MISCELLANEOUS

A. Understanding

Any and all costs incurred by the CITY are not, and shall never become, general obligations or debt of any Participating Taxing Entity other than CITY. With respect to the CITY's costs, only eligible Project Costs and other allowable expenses under applicable law, if any, incurred by the CITY shall be payable from the Tax Increment Fund in the manner and priority provided in this Agreement and only to the extent that funds become available in the Tax Increment Fund. The Parties agree and understand that under no circumstance shall the eligible costs exceed the maximum specified in the final finance plan passed and approved in accordance with Ordinance No. 08-04-09 dated April 05, 2009. The CITY and the COUNTY are not obligated above and beyond what is actually collected as tax increment funds.

B. Severability

In the event any term, covenant or condition herein contained shall be held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term, covenant or condition herein contained.

C. Entire Agreement

This Agreement merges the prior negotiations and understandings of the Parties hereto and embodies the entire agreement of the Parties. There are no other agreements, assurances, conditions, covenants (express or implied), or other terms with respect to the covenants, whether written or verbal, antecedent or contemporaneous, with the execution hereof.

Upon the occurrence of any event that allows the CITY to terminate hereunder, the COUNTY shall have the right to withhold tax increment payments under this Agreement until such time as such event is cured, and the COUNTY shall not incur any penalties or interest with respect to any such withheld payments notwithstanding any provision herein to the contrary. With respect to the COUNTY's obligations, to the extent there is any discrepancy between this Agreement and any exhibit hereto, the terms of this Agreement shall control.

D. Written Amendment

This Agreement may be changed or amended only by a written instrument duly executed on behalf of each Party hereto. All Parties to this Agreement understand and recognize that only the City Council of CITY and only the Commissioners Court of the COUNTY have authority to approve a change or amendment to this Agreement on behalf of the CITY or the COUNTY, respectively.

E. Notices

All notices required or permitted hereunder shall be in writing and delivered by personal delivery, facsimile or United States Postal Service (certified mail, return receipt requested) and addressed to the respective other Party at the address prescribed in Section I of this Agreement, or at such other address as the receiving Party may have theretofore prescribed by notice to the sending Party. Such notices shall be deemed delivered the earlier of: (i) when actually received by personal delivery or facsimile if received during normal business hours and on the next business day if received after normal business hours; or (ii), if sent by the United States Postal Service, on the date indicated by the United States Postal Service on the return receipt as the date on which it was received by the respective other Party.

F. Non-Waiver

Failure of any Party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on, or to enforce by any appropriate remedy, strict compliance with any other obligation hereunder or to exercise any right or remedy occurring as a result of any future default or failure of performance.

G. Assignment

All Parties to this Agreement understand and recognize that only the City Council of the CITY and only the Commissioners Court of the COUNTY have authority to approve a delegation or assignment of the COUNTY's or the CITY's rights in this Agreement on behalf of the CITY or the COUNTY, respectively.

H. Successors

This Agreement shall bind and benefit the Parties and their legal successors or assigns. This Agreement does not create any personal liability on the part of any trustee, officer, owner, partner, principal, employee, elected official or agent of a Party to this Agreement.

I. Project Plan

The COUNTY acknowledges that it was provided with a copy of the initial preliminary finance plan for review and comment before the Project Plan was finalized and approved by the City Commission of the CITY. The Parties agree a material change to the Project Plan shall not apply to the COUNTY unless the COUNTY approves the amendment as provided herein if such amendment to the Project Plan (i) has the effect of directly or indirectly increasing the percentage or amount of Tax Increment to be contributed by the COUNTY to the Tax Increment Fund; or (ii) increases or reduces the geographical area of the ZONE set forth in the Project Plan.

J. Access to Financial Information

The ZONE agrees to conduct or to cause to be conducted, at a minimum, an annual financial review, a copy of which will be provided to the COUNTY. Furthermore, each Party to this Agreement shall have reasonable access to financial information and audit reports regarding the operation of the ZONE, contribution of Tax Increment Payments to the Tax Increment Fund, and expenditures from the Tax Increment Fund for Project Costs. In addition, the CITY agrees, during the term of this Agreement, to prepare and deliver an annual report to the COUNTY in accordance with Section 311.016 and 311.0101(c), Texas Tax Code. The COUNTY shall have the right to withhold or delay payments to the Tax Increment Fund until such time as it has received the financial report from the CITY for the applicable tax year, and shall not incur any penalties or interest with respect to any such withheld of delayed payments notwithstanding any provision herein to the contrary.

K. ZONE Designation

The CITY represents that its designation of the ZONE meets the criteria of Section 311.005(a), Texas Tax Code.

IN WITNESS HEREOF, the CITY OF ALAMO; HIDALGO COUNTY AND TAX INCREMENT REINVESTMENT ZONE NUMBER ONE (1), CITY OF ALAMO, TEXAS have made and executed this Agreement in triplicate originals on this 16th day of March, 2010.

CITY OF ALAMO

City Manager

HIDALGO COUNTY

By:
Rene A. Ramirez
County Judge

ATTEST/SEAL:

City Secretary

ATTEST/SEAL:

Arturo Guajardo, Jr.
County Clerk

APPROVED AS TO FORM FOR HIDALGO COUNTY:

By:
~~By:~~ Stephen L. Crain
~~Atlas & Hall, L.L.P.~~

REINVESTMENT ZONE NUMBER ONE,
CITY OF ALAMO, TEXAS

Charles D. Wilmoth
Presiding Officer

THE STATE OF TEXAS §
§ CITY OF ALAMO
COUNTY OF HIDALGO §

FIRST AMENDMENT TO INTERLOCAL AGREEMENT REGARDING REINVESTMENT ZONE NUMBER ONE, CITY OF ALAMO, TEXAS

WHEREAS, the CITY OF ALAMO, TEXAS (the "***City***") approved the creation of REINVESTMENT ZONE NUMBER ONE, CITY OF ALAMO (the "***Zone***") in accordance with the provisions of Chapter 311, Texas Tax Code, as amended; and

WHEREAS, the City, the Zone, and HIDALGO COUNTY, TEXAS (the "***County***"), a political subdivision of the State of Texas, entered into that certain Interlocal Agreement (the "***Agreement***") dated March 16, 2010, but uncertainty has arisen as to whether complete copies of the exhibits referenced therein were attached when the Agreement was executed;

WHEREAS, the Agreement anticipated the existence of a transportation zone overlapping a portion of the Zone territory, and provided certain provisions relating thereto referencing Transportation Zone Number One, County of Hidalgo ("***Prior TRZ***");

WHEREAS, the Prior TRZ is no longer in effect and the County subsequently formed a second transportation zone, known as Transportation Zone Number Two, County of Hidalgo ("***TRZ2***"), which may lead to uncertainty with respect to the application of the transportation zone provisions in the Agreement;

WHEREAS, the County anticipates entering into an agreement with TRZ2, pursuant to which the County may not be required to make payments to TRZ2 on property that is located in both the Zone and the TRZ2, which agreement has not been finalized as of the time of approval of this first amendment (the "***Amendment***") to the Agreement;

WHEREAS, the County had not been provided with the information required under the Agreement in order for the County to be able to make payments pursuant to the Agreement;

WHEREAS, the parties now desire to amend the Agreement, including accounting for TRZ2 in lieu of the Prior TRZ and changes to the payment schedule, as set forth in this Amendment;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Section II.20 of the Agreement is amended in its entirety to read as follows:

   20. "Transportation Zone" means Transportation Zone Number Two, County of Hidalgo.

2. Section IV.B.1. of the Agreement is amended to read in its entirety as follows:

1. a. COUNTY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund, as provided in Section IV.A of this Agreement, shall accrue as the COUNTY collects its Tax Increment. The Parties hereto agree that all ad valorem property taxes collected each year by the COUNTY that are attributable to real property in the ZONE shall first constitute taxes on the Tax Increment Base and after the total amount of taxes on the Tax Increment Base have been collected, then the remaining ad valorem taxes collected shall constitute the Tax Increment.

b. COUNTY agrees to deposit its first Tax Increment Payment to the Tax Increment Fund for tax years 2009 through 2012 thirty (30) days after the full execution and delivery of the first amendment to this Agreement dated September 17, 2013, by all Parties. The amount of the first Tax Increment Payment shall be based on the Tax Increments that were received up to January 31, 2013, but only for tax year 2009 beginning January 1, 2009 through tax year 2012 beginning January 1, 2012.

c. For subsequent payments, the COUNTY agrees to contribute its yearly Tax Increment Payment to the Tax Increment Fund annually not later than the 90th day after the delinquency date for the COUNTY's property taxes (or the first business day thereafter) following the end of each tax year. The amount of each Tax Increment Payment shall be based on the Tax Increments that are received up to January 31st following the end of the tax year, but which have not been previously deposited in the Tax Increment Fund, during the annual periods preceding each deposit date. Under no circumstances shall the COUNTY be required to participate in the ZONE with taxes attributable to periods after 2033.

3. Section IV.B.9. of the Agreement is amended to read in its entirety as follows:

9. a. *General Provisions.* Subject to changes in the COUNTY M&O Tax Rate that will be addressed as set forth in section IV.B.9.b, and IV.B.9.c. below, the County agrees to participate at:

(i) Except as provided in Section IV.B.9.(ii) below, one hundred percent (100%) of its COUNTY M&O Tax Rate (for tax year 2009, $0.5127 per $100 valuation on the Captured Appraised Value) without regard to whether the real property is within the Transportation Zone, and

(ii) With respect only to real property in the Zone that is also within the Transportation Zone; during any period with respect to which the COUNTY is obligated to pay part of the tax increment on such real property in the Zone to the Transportation Zone (which, as of September 2013, the COUNTY does not anticipate occurring), in lieu of the amount set forth in Section IV.B.9(i) above, fifty percent (50%) of the COUNTY M&O Tax Rate (50% for tax year 2009 equaling $0.25635 per $100 valuation on the

Captured Appraised Value) for real property within the Transportation Zone.

4. This Amendment may be executed in counterparts, each of which shall be regarded as an original and all of which shall constitute one and the same instrument.

5. The parties acknowledge that the copy of the Agreement attached hereto as Exhibit 1 and made a part hereof is a complete copy of the Agreement, including the exhibits thereto. Except to the extent specifically modified by the provisions of this Amendment, the Agreement, (as attached as Exhibit 1 hereto) is hereby ratified and confirmed.

IN WITNESS HEREOF, the City, the County, and the Zone have made and executed this Amendment in triplicate originals as of the 17th day of September, 2013.

CITY OF ALAMO

City Manager Date

ATTEST/SEAL:

City Secretary

HIDALGO COUNTY

Ramon Garcia Date
County Judge

ATTEST/SEAL:

County Clerk

APPROVED AS TO FORM FOR HIDALGO COUNTY

ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen L. Crain

Approved by Commissioners' Court on 9/17/13 RO

REINVESTMENT ZONE NUMBER ONE, CITY OF ALAMO, TEXAS

Presiding Officer Date

EXHIBIT 1 TO FIRST AMENDMENT TO INTERLOCAL AGREEMENT REGARDING REINVESTMENT ZONE NUMBER ONE, CITY OF ALAMO, TEXAS

Copy of

Executed Interlocal Agreement

(including all exhibits attached thereto and made a part thereof)

Made and Executed March 16, 2010, among the

City of Alamo,

Hidalgo County and

Reinvestment Zone Number One, City of Alamo, Texas

(Consisting of 41 pages including this cover page)

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO § CITY OF ALAMO

INTERLOCAL AGREEMENT

In consideration of the covenants set forth herein, and subject to the terms and conditions herein, the Parties (as defined below) hereby agree to the terms and conditions of this Agreement (as defined below).

I. PARTIES & INDEX

A. Parties

1. THIS INTERLOCAL AGREEMENT (the "Agreement") is made by and between the CITY OF ALAMO, TEXAS (hereafter referred to as "CITY"), a Texas General Law City, acting through its City Manager pursuant to Ordinance 29-12-08, passed and approved by the City Commission on December 16 2008, HIDALGO COUNTY (hereafter referred to as "COUNTY"), a political subdivision of the State of Texas, and REINVESTMENT ZONE NUMBER ONE, CITY OF ALAMO, TEXAS, a reinvestment zone created by the CITY pursuant to Chapter 311 of the Texas Tax Code, (hereafter referred to as the "ZONE", as hereafter defined) acting by and through its duly authorized Board of Directors, established to administer, manage, and/or operate the ZONE pursuant to Sections §311.009(b) and 311.010, Texas Tax Code ("Zone Board"). Collectively, the CITY, HIDALGO COUNTY, and ZONE may be referred to as the "Parties". This Agreement is made pursuant to Chapter 791, Texas Government Code and Chapter 311 of the Texas Tax Code for the participation of CITY and COUNTY in the Alamo City Development Project.

2. The initial addresses of the Parties are listed below. Each party may designate a different address by giving the CITY, COUNTY, ZONE BOARD and COUNTY AUDITOR at least ten (10) days prior written notice.

CITY

Luciano Ozuna Jr.
City Manager
City of Alamo
420 N Tower Rd
Alamo, Texas 78516

With Copy to:

ZONE BOARD

Attention: Chairman
Reinvestment Zone Number One, City of Alamo, Texas
420 N Tower Rd
Alamo, Texas 78516

COUNTY

Rene A. Ramirez
Hidalgo County Judge
County of Hidalgo
P. O. Box 1356
Edinburg, Texas 78540

With Copy to:

HIDALGO COUNTY AUDITOR

Attention: Ray Eufracio, CPA
Re: City of Alamo TIRZ #1
2808 South Business Hwy 281
Edinburg, Texas 78539

B. Index

In consideration of the covenants set forth herein, and subject to the terms and conditions herein, the CITY, COUNTY, and ZONE BOARD hereby agree to the terms and conditions of this Agreement. This Agreement consists of the following sections:

Section	Description	Page
I.	Parties	1
II.	Definitions	2
III.	Background	3
IV.	Rights and Obligations of COUNTY	4
V.	Rights and Obligations of CITY and ZONE	7
VI.	Term and Termination	8
VII.	Miscellaneous	8
Exhibit "A"	Project Plan	
Exhibit "B"	City of Alamo Ordinance	

C. Parts Incorporated

All of the above-described exhibits are hereby incorporated into this Agreement by this reference for all purposes.

II. DEFINITIONS

As used in this Agreement, the following terms shall have the meanings set out below:

1. "Administrative Costs" means reasonable costs directly incurred by a Participating Taxing Entity (as hereinafter defined) related to its agreement to participate in the development of the ZONE, as described in this Agreement. These costs include, but are not limited to, costs and expenses for legal review and financial analysis related to the ZONE incurred prior to entering into this Agreement, as well as any such costs and expenses incurred after this Agreement becomes effective. The aggregate Administrative Costs over the life of the ZONE are estimated to be $ 25,000. The only taxing entity to receive administrative expenses is the COUNTY.
2. "Agreement" means this Interlocal Agreement.
3. "Agreement Term" has the meaning set forth in Section VI.A. below.
4. "Available Tax Increment" shall mean the "Tax Increment," as defined below, less the Administrative Costs of the COUNTY.
5. "Captured Appraised Value" means the captured appraised value of the ZONE, as defined by Section 311.012(b), Texas Tax Code (and as said Code may be amended from time to time); e.g., the total appraised value in a given year of all real property taxable by a participating taxing entity and located in the ZONE for that year less the total appraised value of that property in 2008, the base year of the ZONE.
6. "CITY" has the meaning set forth in Section I.A.1 above, and includes its successors and assigns.
7. "COUNTY" has the meaning set forth in Section I.A.1 above.
8. "Final Project Plan and Financing Plan" means the Final Project Plan and Financing Plan for ZONE as adopted by the Board of Directors of ZONE February 13, 2009, and approved by City Council of CITY on April 05, 2009, and attached hereto as Exhibit "A".
9. "Participating Taxing Entity" or "Participating Taxing Entities" means, singularly, a taxing unit participating in the ZONE, and collectively, two or more taxing units participating in the ZONE,

and may include CITY and COUNTY.

10. "Parties" has the meaning given such term in Section I.A.1 above.
11. "Project" refers to the City of Alamo Proposed Public Improvements identified in the Final Project Plan and Financing Plan.
12. "Project Costs" means the items set forth and described in Section 311.002(1), Texas Tax Code that are included in the Project Plan for the Project. The Project Costs include, but are not limited to, public infrastructure improvements and related capital costs; including streets; streetlights; drainage; gas, water and sewer utilities; sidewalks; landscaping; and related facilities; railroad facilities; fencing; and rights-of-way.
13. "Project Plan" means the Final Project Plan and Financing Plan for the ZONE as adopted by the Board of Directors of the ZONE on, February 13, 2009 and approved by the CITY Commission of the CITY on April 05, 2009 and attached hereto as Exhibit "A".
14. "Tax Increment" for a Participating Taxing Entity means the total amount of ad valorem taxes levied and collected each year by that Participating Taxing Entity each year on the Captured Appraised Value of taxable real property in the ZONE. Further, with respect to the COUNTY, this term shall be further limited to the total amount of ad valorem taxes levied and collected only on behalf of the COUNTY each year.
15. "COUNTY M&O Tax Rate" means that portion of the ad valorum tax rate used by the COUNTY for Maintenance and Operation. The COUNTY M&O Tax Rate as of November 17, 2009 is $0.5127 per $100 dollars of valuation on the Captured Appraised Value and may be changed by the COUNTY during the term of the ZONE."
16. "Tax Increment Base" means the total appraised value of all real property taxable by a Participating Taxing Entity and located in the ZONE as of January 1, 2008, the year in which the ZONE was designated."
17. "Tax Increment Fund" means the tax increment fund created by the CITY for the deposit of Tax Increments for the ZONE, entitled "Reinvestment Zone Number One City of Alamo, Texas Tax Increment Fund."
18. "Tax Increment Payment" means the amount of the Tax Increment that a Participating Taxing Entity is required to deposit annually into the Tax Increment Fund in accordance with this Agreement and the Project Plan."
19. The "term of the ZONE" has the meaning set forth in Section III.A below.
20. "Transportation Zone means Transportation Reinvestment Zone Number One, Hidalgo County."
21. "ZONE BOARD" has the meaning set forth in Section I.A.1 above."

III. BACKGROUND

A. A Resolution passed and approved by City Commission of CITY on Tuesday June 3 2008, expressed the CITY's intent to create a tax increment financing reinvestment zone to support revitalization activities for the ZONE, commonly known as the Alamo City Project, pursuant to Chapter 311, Texas Tax Code. On December 16, 2008, the City Commission of CITY passed and approved Ordinance # 29-12-08 which created the ZONE. The ZONE will provide funding for public improvements within the ZONE. The ZONE is projected to terminate on December 31, 2033, unless earlier termination occurs under this Agreement (the "term of the ZONE").

B. The ZONE BOARD adopted the Project Plan on February 13, 2009. The CITY approved the Project Plan and Project Financing Plan on April 05, 2009. The CITY and the COUNTY agree to participate in the ZONE and to deposit their respective Tax Increment Payments to the Tax Increment Fund, in accordance with the terms, and in consideration for the agreements, set forth herein. The Tax Increment Fund was authorized by Ordinance No. 29-12-08, attached hereto as Exhibit "B." The COUNTY hereby acknowledges receipt of notice of the initial creation of the ZONE. The CITY

represents and warrants that it complied with all legal requirements and notice requirements in the creation of the ZONE.

C. The Parties hereto agree that, other than bonds or notes issued pursuant to §311.015 of the Texas Tax Code, no tax-supported public debt instrument will be issued by the City of Alamo or the ZONE BOARD to finance any costs or improvements on the Project.

IV. RIGHTS AND OBLIGATIONS OF THE COUNTY

A. Tax Increment Participation by the COUNTY

1. Subject to the limitations set out in this Agreement, the COUNTY agrees to participate in the ZONE by contributing to the Tax Increment Fund an amount equal to 100% of the revenue generated from its M&O tax rate as assessed and collected on the tax increment for the respective tax year, except for revenue collected from areas included in the Transportation Reinvestment Zone Number One, Hidalgo County. For revenue collected from areas included in the Transportation Reinvestment Zone Number One, Hidalgo County, the COUNTY will contribute to the Tax Increment Fund an amount equal to 50% of the revenue generated from its M&O tax rate. For the purpose of this Agreement the M&O tax rate shall be calculated as set forth in section IV(B)(9) of this Agreement. In no event shall the COUNTY contribution to the Tax Increment Fund be greater than ten million, seven hundred sixty seven dollars ($10,000,767), over the life of the ZONE beginning with the 2009 tax year.

2. The Parties hereto agree that the COUNTY's contribution to the Tax Increment Fund shall be used to fund Project Costs including construction of public infrastructure improvements to support the development and revitalization efforts in the ZONE. The COUNTY's contributions to the Tax Increment Fund shall end when it has contributed the maximum total contribution provided for herein of ten million, seven hundred sixty seven dollars ($10,000,767), or when it has made contributions of all Tax Increment Payments, as specified in the Project Plan, attributable to all periods through the end of the COUNTY's fiscal year 2033 (ending on December, 2033), whichever occurs first.

B. Tax Increment Payment

1. COUNTY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund, as provided in Section IV.A of this Agreement, shall accrue as the COUNTY collects its Tax Increment. The Parties hereto agree that all ad valorem property taxes collected each year by the COUNTY that are attributable to real property in the ZONE shall first constitute taxes on the Tax Increment Base and after the total amount of taxes on the Tax Increment Base have been collected, then the remaining ad valorem taxes collected shall constitute the Tax Increment. COUNTY agrees to deposit its first Tax Increment Payment to the Tax Increment Fund for tax year 2009 by the later of May 1st, 2010 or 30 days after the full execution and delivery of this Agreement by all Parties. The amount of the first Tax Increment Payment shall be based on the Tax Increments that were received up to January 31, 2010, but only for tax year 2009 beginning January 1, 2009. For subsequent payments, the COUNTY agrees to contribute its yearly Tax Increment Payment to the Tax Increment Fund annually not later than the 90th day after the delinquency date for the COUNTY's property taxes (or the first business day thereafter) following the end of each tax year. The amount of each Tax Increment Payment shall be based on the Tax Increments that are received up to January 31st following the end of the tax year, but which have not been previously deposited in the Tax Increment Fund, during the annual periods preceding each deposit date. Under no circumstances shall the COUNTY be required to participate in the ZONE with taxes attributable to periods after 2033.

2. One month prior to a payment required under Section IV.B. of this Agreement, the CITY shall provide to the COUNTY an updated fact sheet that includes detail as to what portion of the Project

has been completed to date, a schedule of what portion of the Project is to be completed in the following year and a current roster of the ZONE's board members, including the term of each board member, the entity that appointed the board member and the date for the next annual meeting. In addition to and as part of the CITY's fact sheet, the CITY shall supply the COUNTY with all information as required under section 311.016 of the Texas Tax Code on or before the 90th day following the end of the fiscal year of the CITY.

3. Pursuant to Chapter 311 of the Texas Tax Code, in the event there is a conflict between the Parties in regards to the amount of the Tax Increment owed by the COUNTY, the Hidalgo County Auditor will make the final determination as to the amount of any Tax Increment owed by the COUNTY under this Agreement. The annual Captured Appraised Value for the real property contained within the ZONE shall be determined by the Hidalgo County Appraisal District on the assessed appraised values and the Hidalgo County Tax Offices' verification of collections in regards to the real property contained with the ZONE.

4. Any delinquent deposit by the COUNTY of a Tax Increment Payment under this Agreement shall be administered as provided in Section 311.013(c) of the Texas Tax Code, which states as follows:

> "A taxing unit shall make a payment required by the Subsection (b) [Tax Increment Payment], not later than the 90th day after the delinquency date for the unit's property taxes. A delinquent payment incurs a penalty of five percent of the amount delinquent and accrues interest at an annual rate of ten percent."

The Parties expressly agree that the COUNTY shall not owe any penalty or interest on Tax Increments attributable to taxes that have been levied, but not received by the COUNTY. Further, the COUNTY shall not be liable for the payment of any penalties or interest if the fact sheet required under section IV.B.2 and the report required under section §311.016 of the Texas Tax Code is not timely submitted to the COUNTY or in any situation in which the CITY is not obligated to pay penalties and interest.

5. The CITY agrees to comply with the Project Plan. The CITY and the ZONE agree to provide prior written notice to all Participating Taxing Entities of a proposed material change (by which is meant any change that would constitute at least a twenty percent (20%) increase or decrease in either the Project Cost or the scope and scale of the Project) to the Project Plan; provided that any change that is not approved by the COUNTY shall not change the amount of Tax Increment Payments due from the COUNTY. The CITY shall have the right to amend and modify the Project Plan without providing prior written notice to the Participating Taxing Entities so long as such amendment or modification does not constitute a material change.

6 If the CITY materially breaches this Agreement, then a Participating Taxing Entity may provide written notice to the CITY and the ZONE (with a copy to any other Participating Taxing Entity still contributing Tax Increment Payments) stating its intent to terminate its participation in the Zone and detailing its objection(s) or concern(s). If the objections and/or concerns, as set out in the notice, are not resolved within 90 business days from the date of such notice, then COUNTY may discontinue its Tax Increment Payments and terminate its participation in the ZONE.

7. Except for contributing its respective Tax Increment Payments to the Tax Increment Fund as set out in this Agreement, the COUNTY shall not have any obligation or responsibility for any costs or expenses associated with the development of the ZONE or the implementation of the Project Plan, including, without limitation, any obligation to pay or repay any bond or other debt issued by another

Participating Taxing Entity, the ZONE or the ZONE BOARD relating to the ZONE or any costs associated with the operation of ZONE, the Project or any other projects relating thereto.

8. Notwithstanding anything herein to the contrary, the COUNTY's total Tax Increment Payment to the Tax Increment Fund over the term of the ZONE shall not exceed ten million, seven hundred sixty seven dollars ($10,000,767.00), plus any applicable penalty and/or interest allowed in section 311.013 of the Tax Code, subject to the limitations on Section IV (b) (4).

9. a. *General Provisions.* Subject to changes in the COUNTY M&O Tax Rate that will be addressed as set forth in section IV.B.9.b.and IV.B.9.c. below, the COUNTY agrees to participate at

(i) one hundred percent (100%) of its COUNTY M&O Tax Rate (currently $0.5127 per $100 valuation on the Captured Appraised Value) for real property outside the Transportation Zone, and

(ii) fifty percent (50%) of the COUNTY M&O Tax Rate (50% currently equaling $0.25635 per $100 valuation on the Captured Appraised Value) for real property within the Transportation Zone.

b. *Lower COUNTY M&O Tax Rate.* If the COUNTY M&O Tax Rate is less than $0.5127 per $100 valuation on the Captured Appraised Value during any year during the term of the Zone, then the maximum tax increment paid by the COUNTY into the Tax Increment Fund for such year shall not exceed the applicable percentage designated in section IV.B.9.a. above (100% for any real property outside the Transportation Zone and 50% for any real property within the Transportation Zone as the case may be) of the total amount of taxes collected by the COUNTY at the actual COUNTY M&O Tax Rate with respect to such year the COUNTY M&O Tax Rate is less than $0.5127 per $100 valuation.

c. *Greater COUNTY M&O Tax Rate.* If the COUNTY M&O Tax Rate is greater than $0.5127 per $100 valuation on the Captured Appraised Value during any year during the term of the Zone, the COUNTY shall retain all taxes collected in excess of $0.5127 with respect to any real property outside the Transportation Zone and $0.25635 with respect to any real property within the Transportation Zone per $100 valuation on the Captured Appraised Value and to the extent any such excess has been contributed into the Tax Increment Fund, such excess shall be promptly refunded to the COUNTY.

10. County taxes that are delinquent for more than five years will be considered uncollectible and shall not be included in the tax increment payment.

C. Management of the ZONE

1. The ZONE shall in all respects be managed by the ZONE BOARD, including the Director appointed by the COUNTY. The ZONE BOARD shall have all powers allowed under Chapter 311 of the Texas Tax Code to manage the ZONE and carry out the Project and Finance Plan. The Participating Taxing Ehtities, during the term of this Agreement, may inspect the Project site and review Project plans and drawings at times and intervals that will not interfere with ongoing operations.

The ZONE BOARD shall be composed of five (5) members, as allowed under Section 311.009(b) of the Texas Tax Code. The COUNTY shall have the right to appoint one member of the ZONE BOARD.

D. Expansion of the ZONE

Notwithstanding anything to the contrary contained herein, the obligation of the COUNTY to participate in the ZONE is limited to the description of the ZONE in Exhibit "B" attached hereto and is subject to the terms of this Agreement. The COUNTY's participation shall not extend to the Tax Increment on any additional real property added to the ZONE by the CITY unless the COUNTY approves such participation in writing.

V. RIGHTS AND OBLIGATIONS OF CITY AND ZONE

A. Tax Increment Participation by the CITY

Subject to the terms of this Agreement and the City agrees to participate in the ZONE by contributing to the Tax Increment Fund one hundred percent (100%) of its Tax Increment each year during the term of this Agreement, beginning with the 2009 tax year. The CITY's contributions to the Tax Increment Fund shall end when the CITY has contributed the maximum total contribution provided for herein or when it has contributed all Tax Increments attributable to periods before the ZONE termination date in 2033, whichever occurs first. Notwithstanding anything herein to the contrary, the total CITY Tax Increment Payments over the term of the ZONE shall not exceed eleven million, five hundred sixty four thousand one hundred seventy nine dollars ($11,563,179).

B. Tax Increment Payment

1. The CITY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund as provided above in Section V of this Agreement shall accrue as the CITY collects its Tax Increment. The CITY agrees to deposit its first Tax Increment Payment to the Tax Increment Fund for tax year 2009 by April 30, 2010. The amount of the first Tax Increment Payment shall be based on the Tax Increments that were received through January 31, 2010, but only for the tax year 2009 beginning January 1, 2009. For subsequent Tax Increment Payments, the CITY agrees to contribute its Tax Increment Payment to the Tax Increment Fund semi-annually on or before March 10th and August 10th (or the first business day thereafter) of each tax year. Any delinquent deposit of a Tax Increment Payment by the CITY under this Agreement shall be administered as provided in Section 311.013(c) of the Texas Tax Code (or its successor provision).

2. The COUNTY, the CITY and the ZONE expressly agree that the COUNTY and the CITY shall not owe any interest on Tax Increments that have been levied, but not received by the COUNTY or the CITY by the delinquency dates specified herein.

C. Financing of Project Costs

Each Participating Taxing Entity shall participate in the payment of Project Costs only to the extent described herein. The CITY and the ZONE shall be entitled to enter into any other agreements for the CITY or the ZONE to pay Project Costs and other reasonable expenses from the Tax Increments paid into the Tax Increment Fund without the consent of any other Participating Taxing Entity, but they will provide notice of such agreement(s) to each Participating Taxing Entity.

D. Disbursement of Funds in the Tax Increment Fund

1. Each Participating Taxing Entity agrees the ZONE BOARD shall administer the Tax Increment Fund on behalf of the ZONE, pursuant to Ordinance No. 29-12-08 passed and approved by City Council

of the CITY on December 16, 2008. No funds shall be disbursed from the Tax Increment Fund without the prior written approval of the ZONE BOARD, and notice of use and disbursement of funds by the ZONE shall be given at least annually to the COUNTY.

2. The parties agree and understand that under no circumstances shall Administrative Costs, in the aggregate, exceed the amount set out and described in Section II.1 above.

3. In addition to Project Costs and any other allowable costs, the CITY and ZONE represent and warrant that they will use funds in the Tax Increment Fund to pay annual expenditures in the following order or priority of payment: (i) payment of any debt service on any Bonds issued with respect to the ZONE under Section 311.015 of the Texas Tax Code; and (ii) to reimburse eligible initial startup Administrative Costs incurred by each Participating Taxing Entity, except that if there are insufficient funds for the full reimbursement of Administrative Costs to each Participating Taxing Entity, then the Administrative Costs of each Participating Taxing Entity shall be reimbursed on a pro rata basis based on each taxing entity's total tax increment payment to the ZONE. No funds will be paid from the Tax Increment Fund to a Participating Taxing Entity for its financial or legal services incurred in any dispute arising under this Agreement with another Participating Taxing Entity or Participating Taxing Entities.

VI. TERM AND TERMINATION

A. Agreement Term and Termination

This Agreement shall become effective as of the last date of execution by the Parties hereto, and shall remain in effect until December 31, 2033, unless earlier terminated as provided herein (the "Agreement Term"). Subject to the terms of this Agreement, the COUNTY agrees to participate under this Agreement, beginning with the 2009 tax year and ending in accordance with the terms provided herein. Notwithstanding anything to the contrary contained in this Agreement, the Parties agree and understand that the COUNTY's Tax Increment Payments will not be made after December 31, 2033.

B. Early Termination

Neither the CITY nor the ZONE BOARD shall take any action to terminate the ZONE earlier than the duration of the ZONE as specified herein.

C. Disposition of Tax Increments

Upon expiration or termination of the ZONE and after all bonds have been paid and all reimbursements have been made, any money remaining in the Tax Increment Fund shall be paid to the Participating Taxing Entities on a pro rata basis in accordance with Section 311.014(d) of the Texas Tax Code, or any successor thereto. Accounting to determine the pro rata distribution of remaining funds to the respective taxing entities shall be conducted according to generally accepted accounting principles, and shall be subject to review and audit by the COUNTY upon reasonable request. In the event a discrepancy occurs between the reviews conducted by the CITY and COUNTY, said dispute will be resolved by the respective audit offices of the CITY and COUNTY. In the event the dispute cannot be resolved it shall be submitted to mediation under the rules of the American Mediation Association with a mediator agreed upon by the County Judge of the COUNTY and the Mayor of the CITY.

VII. MISCELLANEOUS

A. Understanding

Any and all costs incurred by the CITY are not, and shall never become, general obligations or debt of any Participating Taxing Entity other than CITY. With respect to the CITY's costs, only eligible Project Costs and other allowable expenses under applicable law, if any, incurred by the CITY shall be payable from the Tax Increment Fund in the manner and priority provided in this Agreement and only to the extent that funds become available in the Tax Increment Fund. The Parties agree and understand that under no circumstance shall the eligible costs exceed the maximum specified in the final finance plan passed and approved in accordance with Ordinance No. 08-04-09 dated April 05, 2009. The CITY and the COUNTY are not obligated above and beyond what is actually collected as tax increment funds.

B. Severability

In the event any term, covenant or condition herein contained shall be held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term, covenant or condition herein contained.

C. Entire Agreement

This Agreement merges the prior negotiations and understandings of the Parties hereto and embodies the entire agreement of the Parties. There are no other agreements, assurances, conditions, covenants (express or implied), or other terms with respect to the covenants, whether written or verbal, antecedent or contemporaneous, with the execution hereof.

Upon the occurrence of any event that allows the CITY to terminate hereunder, the COUNTY shall have the right to withhold tax increment payments under this Agreement until such time as such event is cured, and the COUNTY shall not incur any penalties or interest with respect to any such withheld payments notwithstanding any provision herein to the contrary. With respect to the COUNTY's obligations, to the extent there is any discrepancy between this Agreement and any exhibit hereto, the terms of this Agreement shall control.

D. Written Amendment

This Agreement may be changed or amended only by a written instrument duly executed on behalf of each Party hereto. All Parties to this Agreement understand and recognize that only the City Council of CITY and only the Commissioners Court of the COUNTY have authority to approve a change or amendment to this Agreement on behalf of the CITY or the COUNTY, respectively.

E. Notices

All notices required or permitted hereunder shall be in writing and delivered by personal delivery, facsimile or United States Postal Service (certified mail, return receipt requested) and addressed to the respective other Party at the address prescribed in Section I of this Agreement, or at such other address as the receiving Party may have theretofore prescribed by notice to the sending Party. Such notices shall be deemed delivered the earlier of: (i) when actually received by personal delivery or facsimile if received during normal business hours and on the next business day if received after normal business hours; or (ii), if sent by the United States Postal Service, on the date indicated by the United States Postal Service on the return receipt as the date on which it was received by the respective other Party.

F. Non-Waiver

Failure of any Party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on, or to enforce by any appropriate remedy, strict compliance with any other obligation hereunder or to exercise any right or remedy occurring as a result of any future default or failure of performance.

G. Assignment

All Parties to this Agreement understand and recognize that only the City Council of the CITY and only the Commissioners Court of the COUNTY have authority to approve a delegation or assignment of the COUNTY's or the CITY's rights in this Agreement on behalf of the CITY or the COUNTY, respectively.

H. Successors

This Agreement shall bind and benefit the Parties and their legal successors or assigns. This Agreement does not create any personal liability on the part of any trustee, officer, owner, partner, principal, employee, elected official or agent of a Party to this Agreement.

I. Project Plan

The COUNTY acknowledges that it was provided with a copy of the initial preliminary finance plan for review and comment before the Project Plan was finalized and approved by the City Commission of the CITY. The Parties agree a material change to the Project Plan shall not apply to the COUNTY unless the COUNTY approves the amendment as provided herein if such amendment to the Project Plan (i) has the effect of directly or indirectly increasing the percentage or amount of Tax Increment to be contributed by the COUNTY to the Tax Increment Fund; or (ii) increases or reduces the geographical area of the ZONE set forth in the Project Plan.

J. Access to Financial Information

The ZONE agrees to conduct or to cause to be conducted, at a minimum, an annual financial review, a copy of which will be provided to the COUNTY. Furthermore, each Party to this Agreement shall have reasonable access to financial information and audit reports regarding the operation of the ZONE, contribution of Tax Increment Payments to the Tax Increment Fund, and expenditures from the Tax Increment Fund for Project Costs. In addition, the CITY agrees, during the term of this Agreement, to prepare and deliver an annual report to the COUNTY in accordance with Section 311.016 and 311.0101(c), Texas Tax Code. The COUNTY shall have the right to withhold or delay payments to the Tax Increment Fund until such time as it has received the financial report from the CITY for the applicable tax year, and shall not incur any penalties or interest with respect to any such withheld of delayed payments notwithstanding any provision herein to the contrary.

K. ZONE Designation

The CITY represents that its designation of the ZONE meets the criteria of Section 311.005(a), Texas Tax Code.

IN WITNESS HEREOF, the CITY OF ALAMO, HIDALGO COUNTY AND TAX INCREMENT REINVESTMENT ZONE NUMBER ONE (1), CITY OF ALAMO, TEXAS have made and executed this Agreement in triplicate originals on this 16th day of March, 2010.

CITY OF ALAMO

City Manager

HIDALGO COUNTY

By: _____
Rene A. Ramirez
County Judge

ATTEST/SEAL:

City Secretary

ATTEST/SEAL:

Arturo Guajardo, Jr.
County Clerk

APPROVED AS TO FORM FOR HIDALGO COUNTY:

By: _____
~~By:~~ Stephen L. Crain
~~Atlas & Hall, L.L.P.~~

REINVESTMENT ZONE NUMBER ONE, CITY OF ALAMO, TEXAS

Presiding Officer

EXHIBIT A

TO INTERLOCAL AGREEMENT MADE AND EXECUTED MARCH 16, 2010,

AMONG THE

CITY OF ALAMO,

HIDALGO COUNTY AND

REINVESTMENT ZONE NUMBER ONE, CITY OF ALAMO, TEXAS

PROJECT PLAN DATED FEBRUARY 13, 2009

(Consisting of 25 pages including this cover page)

3/4/10

FINAL
PROJECT PLAN
AND FINANCING PLAN
FOR

Reinvestment Zone Number One

City of ALAMO, Texas

ALAMO Redevelopment Program

February 13, 2009

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EXHIBITS

A. MAP OF ZONE

B. SUMMARY OF TIRZ REQUIREMENTS

SECTION I – EXECUTIVE SUMMARY

Overview of Plan

The City of Alamo Tax Increment Reinvestment Zone ("TIRZ") Number One represents an important opportunity for the City of Alamo in partnership with Hidalgo County to promote and encourage construction of mixed use industrial, commercial, office warehouse, retail, food service, lodging facilities, market rate and affordable single family and multi-family housing, in areas of the City that have significant and varied impediments to development.

Large and small tracts of land in and around the city have remained vacant or are in need of redevelopment due to inadequate city street infrastructure, unpaved and substandard streets, drainage issues, availability of sewer and water capacity and service, functional obsolescence and obsolete platting requirements. The costs associated with the remediation of development and redevelopment issues are of a magnitude that without additional sources of funds the growth of the city will be significantly impaired.

The creation of the TIRZ will provide the following benefits:

1. Funding for necessary public improvements associated with needed development and redevelopment in the city.
2. Replace low value existing land uses with high value commercial, industrial, single and multi-family land uses.
3. Offer employment opportunities and reduce commuting time for Alamo and Hidalgo County residents.
4. Help to balance population growth in Hidalgo County.
5. Provide a more efficient use of existing city and county services and infrastructure.
6. Help to address structural imbalances in the Alamo economy and housing market.

The proposed TIRZ is comprised of vacant land throughout the City of Alamo. Also included within the TIRZ boundaries are the public rights of way and the associated ally ways of Lee Dr., Jon Dr., Alta Vista St., Middle St., Loma Linda St., Alamo Rd., Trinity St, Nueces St., Rio Grande St., Brazos St., Colorado St., El Gato Rd., Exana Ln., Canary Island Ln, Mediterranean Ln., Pauli Ave., South. 7th St., South 8th St., Norma Ave., Calle Naranja, Oneida Circle, Moore Road, Plena-Vista Dr., Plena-Vista Circle, Analisa Ave., 12th, 13th and 14th Streets, West Irvine St., West Harrison St., South 12th and 13th Sts., Vida Santa, Vida Grande, Vida De Oro, and Vida Entera Sts., Oakwood Dr., 15th St., Lance Dr., Fannin Ave., Ellis Ave., Desoto Ave., Crockett Ave., Bowie Ave., Olvia Dr., Las Fuentas Dr., El Paseo Dr., Las Flores Dr., La Costa Dr., Royalty, Royalty House, Monterrey Dr., Stone Oak, Post Oak, Spanish Oak, Pecan, Red Bud, Red Oak, Mossy Oak, Cripple Creek Circle, Serg Loop, Cameo Circle, Meadow Creek, Candy Dr, Caramel Dr., Dulce Dr., Canela Dr., Cameo Circle, Palm Harbor, Fleetwood, Pine Creek, Silver Creek, Palmview East Crockett, North and South Alamo, North and South 6th, 7th, 8th , 9th 10th, 11th, 12th , And 13th Sts., West Main, East Main, Austin Lane, Austin Ave., Acacia Ave., Burantha Ave., Old US 83, Alma Ave, Alma St., Delia Ave., Delia St., Laura Dr., Hector Dr., Jackie St., Anahi St., Royal Palm St., Brian St., Stnsbo Ave., Citrus Ave., US 83 Expressway, Hackberry Ave., Ivy Ave.,

Jasmine Ave., Aurora Dr., West Green Circle, Green Valley Lane, Greenwood Circle, Papalote Dr., 7 1/2 St., Marissa Dr., Carey Ln., Greystone Circle, Ashley Ave., Brady Ave., Shannon Ave., Tower Road, Tulip Circle, Shea Dr., Martinez Ave., Norma Cir. Sonia Cir., Belinda Dr., Ravine Dr., Karen Dr., Lucy Dr., Rebecca Dr., Diana Dr., Santa Anna Dr., Citrus Dr., Palm Dr., Country Club Dr., Jewell Dr., Northcutt Dr., Ernestine Dr., Dorothy Dr., Virginia Dr., Duane Dr., Katrin Dr., Jacqueline Dr., Marcus Dr., Robert Lane, Elena Ln., White Ln., Thomas Ln., Margarita Ln., Rodeo Trail, Spur Tr., Corral Tr., Branding Iron Tr., Lucas Ct. Alma Ave., Alma St., Delia Ave., Delia St., and Business 83.

Development Goals and Objectives

The development goals and objectives, which are expected to meet the specific needs of the City of Alamo TIRZ District, are:

- Provide commercial and industrial opportunities for developers and companies seeking commercial building sites through the extension and expansion of the water and sewer systems.
- Provide for funds for the development of a new sewage treatment and collection system.
- Provide for new commercial, and residential opportunities through the completion of new connector streets.
- Begin to address the need for expanded housing opportunities for Alamo residents and Alamo workers who have to commute to work.
- Provide employment opportunities to service increasing population growth within the City of Alamo and surrounding Hidalgo County.
- Solve long-range storm drainage issues that affect the City and it's residents.
- Enhance the quality of life within the City and Hidalgo County through Economic Development Incentives.
- Provide for funds for the reconstruction of City Streets that impede redevelopment or new development.
- Provide funds for the expansion and extension of the sewer and water systems to promote and protect the future tax base of the City.

The City of Alamo TIRZ District Project Plan and Reinvestment Zone Financing Plan provides a long term program to increase business opportunities and population within the District, using tax increment financing to fund required public improvements. This long-term program is expected to attract additional commercial and residential development to include affordable and market rate housing.

Planned Private Development

The City of Alamo TIRZ Development Program includes;

Phase 1	2008-2009	$8,000,000	Commercial
Phase 1a	2009	$1,500,000	Single Family
Phase 2	2010	$5,000,000	Commercial
Phase 2b	2010	$2,317,500	Single Family
Phase 3	2011	$10,000,000	Commercial
Phase 3a	2011	$3,983,000	Single Family
Phase 4	2012	$5,000,000	Commercial
Phase 4a	2012	$4,723,750	Single Family
Phase 5	2013	$5,000,000	Commercial
Phase 5a	2013	$4,211,000	Single Family
Phase 5b	2013	$11,250,000	Multi-Family
Phase 6	2014	$5,000,000	Commercial
Phase 6a	2014	$3,446,500	Single Family
Phase 7	2015	$5,000,000	Commercial
Phase 7a	2015	$2,714,000	Single Family
Phase 8	2016	$5,000,000	Commercial
Phase 8a	2016	$3,478,750	Single Family
Phase 9	2017	$5,000,000	Commercial
		$53,000,000	Commercial
	150	$11,250,000	Multi-Family
	175	$26,374,500	Single Family

The total private investment is expected to be in excess of $ 90,624,500.

The projected values of future commercial development is based upon an analysis of the 2006 and 2007 and 2008 building permits issued by the City of Alamo. Single and multi-family development is projected at levels that begin to meet the needs of the existing population base and the additional need projected from future economic development within the Zone

Consideration has also been given to visits to the City from third party developers looking at commercial sites and enquiring about the availability of sewer, water and the location of other utilities.

Planned Public Improvements

The public improvements enumerated in the Project Plan, with an estimated cost of $55,000,000 provide for the expansion of sewer and water distribution facilities, construction of a sewer treatment plant, new street construction, the extension of existing streets, addressing housing issues that are impeding economic development, remediation of the drainage issues that occur with all

significant rainfalls, existing street reconstruction to include curbs and gutters, utility relocation, and Economic Development Incentives. Included in the plan are significant park and recreation expansions to include soccer fields, The public improvements planned for the City of the Alamo district are designed to help meet the long-term needs to secure and insure growth and investment in the City and western Hidalgo County.

Planned Public Construction

The City of Alamo TIRZ Development Program includes;

Begin Construction		2010
Construction Complete		2032
Drainage	$	2,500,000
Right of Way Acquisition	$	5,000,000
Water Rights Acquisition	$	3,000,000
Wastewater Treatment Plant Expansion	$	15,000,000
Wastewater Collection System Improvements	$	2,000,000
Street Reconstruction	$	5,000,000
Economic Development Incentives	$	5,000,000
Matching Funds for State and Federal Grants	$	5,000,000
Municipal Facilities Acquisition/Construction	$	5,000,000
Utility Relocation	$	5,000,000
Parks Including Soccer Fields	$	2,500,000
Administrative Expense	$	25,000
Total Costs	$	55,025,000

All construction of public improvements will be on a pay as you go system until such time as the annual income to the Zone shall equal an amount sufficient to address bonded indebtedness.

The TIRZ Financing Plan provides for tax increment allowable expenses in the approximate amount of $ 20,858,246. The Reinvestment Zone Financing Plan provides for incremental financing and predicts revenues for the City of Alamo TIRZ District.

Section II – Project Plan

Background

On June 3, 2008 the City Council of the City of Alamo approved a "Resolution of Intent" to consider the creation of the City of Alamo TIRZ # 1 through Resolution # 06-07-08. On December 16, 2008 the City Council approved Ordinance 29-12-08 authorizing the creation of the TIRZ and Ordinance 30-12-08 appointing a Board of Directors for the Zone.

Meetings and statutory presentations were held with individuals and taxing entities in Hidalgo County on the following dates:

- Hidalgo County Commissioner Sylvia Handy October 16, 2008
- Hidalgo County Economic Development Director October 21, 2008
- Hidalgo County Commissioners Court on October 22, 2008.
- PSJA Independent School District on September 22, 2008

Program Concepts

The City of Alamo TIRZ District represents an important opportunity for the City of Alamo in partnership with Hidalgo County to develop a viable long-range revitalization plan for areas of the City, which have lacked a wide range of commercial, and single and multi-family housing opportunities. New commercial/retail/food service/office warehouse/industrial and lodging construction are the key components of the revitalization plan. Increased employment opportunities for Alamo and surrounding county and community residents will be enhanced through the development and redevelopment activity within the Zone.

Development Goals and Objectives

The planned public improvements within the City of Alamo TIRZ District will insure the future of the City as a viable option as companies look to expand or relocate. The addition of lodging facilities will complement the destination tourism, hunting and fishing industries.

Description of District

The City of Alamo TIRZ District is located throughout the City. It uses a series of major through-fares and city street right-of-ways to connect the various properties within the Zone. The market value of property within the Zone is $50,088,881, however, the total assessed value of the property in the Zone, the Base Value of the Zone. is $39,564,445 per the HIDALGO County Appraisal District. The City of Alamo TIRZ zone includes approximately 511+/- acres of public and privately held land surrounding the City as shown on the Exhibit "A"

Existing Uses and Conditions

The City of Alamo has determined that the improvements in the Zone will significantly enhance the value of all of the taxable real property in the Zone and will be of general benefit to the municipality, and that the Zone area meets the requirements of Section 311.005 of the Act, being that the Zone area:

2. is predominantly open, and because of obsolete platting, deterioration of structures or site improvements, or other factors, substantially impairs or arrests the sound growth of the City and

The City of Alamo, pursuant to the Act, further finds and declares that:

1. the proposed zone is a contiguous geographical area located wholly within the City limits of Alamo;
2. less than ten percent (10%) of the property in the proposed Zone is used for residential purposes, as the term "residential" is defined in Section 311.006(d) of the Act;
3. the total appraised value of the taxable real property in the proposed Zone or in existing reinvestment zones, if any, does not exceed fifteen per cent (15%) of the total appraised value of taxable real property in the City and in industrial districts, if any, created by the City;
4. the proposed Zone does not contain more than fifteen percent (15%) of the total appraised value of real property taxable by Hidalgo County and the PSJA Independent School District,
5. development or redevelopment within the boundaries of the proposed Zone will not occur solely through private investment in the reasonably foreseeable future.

City of Alamo TIRZ Zoning

The City of Alamo is divided into 7 zoning districts.

SH-R1 District Senior Housing Resident District
R-1 District Single-Family Dwelling District
R-2 District Multi-Family, Apartment, and Townhouse Dwelling District
R-MH District Mobile Home Parks and Subdivisions
C-1 District Light Commercial District
C District Commercial District
M District Industrial District

There are no proposed changes of zoning ordinances, the master plan of the City, building codes or subdivision rules and regulations

Proposed Public Improvements

DRAINAGE

Over the past 10 years Alamo like almost every other City in the Valley has experienced unanticipated economic growth. Many of the drainage improvements that were installed in prior decades have proved inadequate to carry increased runoff from this development. Additionally as land has been converted from farm use to other uses and often time to just vacant land, the land has lost some of its ability to retain water. The City needs to upgrade many of its existing drainage channels and to install additional channels in areas of the City that have been annexed over the past 10 years.

RIGHT OF WAY ACQUISITION

The City of Alamo has large tracts of undeveloped agricultural use property within the City. Streets that were built for farm use when they were constructed need to be widened for future commercial development. To upgrade existing substandard streets the City will need to purchase additional right-of-way from contiguous landowners. In the center of the City and in areas north of US Hwy 83 there is a lack of street connectivity. As development has occurred the streets have been installed to take care of only that development. The consequence of this type of development is a lack of adequate fire flow in the water lines and the forcing of traffic onto streets that were adequately sized as collector streets but not as arterials. The City will encourage street connectivity as part of its platting process but in those areas where plats have previously been approved additional right-of-way will need to be purchased.

WATER RIGHTS ACQUISITION

The City routinely exceeds its existing water allocation. Additional water rights must be purchased to insure the future viability of the City both for its current residents and businesses and for future commercial and residential development.

WATEWATER TREATMENT PLANT EXPANSION

The City currently uses a lagoon system for the treatment of its sewer effluent. As the population and business base of the City has increased it has become increasingly difficult to operate this type treatment facility. At both the state and federal level there is increasing possibility of regulations that will make the practical operation of these types of facilities increasingly difficult. Additionally the City needs to prepare for the next drought and recycled water will be one of the ways that cities will look to meet there landscape irrigation needs reserving treated water for human consumption.

WATEWATER COLLECTION SYSTEM IMPROVEMENTS

Many of the wastewater treatment trunk lines in the City were not adequately sized for future development and some of that development has already occurred. The City needs to either install parallel line along side some of its existing lines or it needs to upgrade the size of some of its lines.

STREET RECONSTRUCTION

The rights-of-way of all of the existing streets in the City of Alamo are included within the boundaries of the Zone. TIRZ funds will be used as needed to completely reconstruct streets that are functionally obsolete and can no longer be repaired. The reconstruction will assist with drainage as curbs, gutters, drainage structures and sidewalks will be built as part of the reconstruction.

ECONOMIC DEVELOPMENT INCENTIVES

The City of Alamo and Hidalgo County will not have the ability to abate taxes as an economic development tool in the Zone. Chapter 311 of the tax code allows for economic development to be an allowable expense. The City will use these funds to expand the tax base around the development and to provide for increased employment for Alamo and surrounding Hidalgo County residents

MATCHING FUNDS FOR GRANTS

The funds that will be raised through the tax increment reinvestment zone are inadequate to meet the long-term capital needs of the City. Both the City and the Economic Development Foundation will seek to maximize state, federal and private funds through matching grants.

MUNICIPAL FACILITIES ACQUISITION AND CONSTRUCTION

As the City grows additional public safety facilities will be needed, primarily additional fire facilities. The City will seek the lowest cost opportunity either purchasing an existing facility and remodeling it or purchasing land and construction a new facility.

UTILITY RELOCATION

When new streets are constructed it is often necessary to move water and sewer trunk lines and when existing streets are reconstructed the installation of new sewer and water lines at new locations is also a necessity. With the construction of the new wastewater treatment plant new trunk lines will need to be constructed to facilitate moving wastewater from the existing lagoon system to the new plant.

PARKS INCLUDING SOCCER FIELDS

The City has an identified need for recreational areas for families and its young people. Youth programs for after school and during the summer months are essential for the development of our young people and organized sports activities have been found to be extremely helpful in the development of mature young people. The City will take the lead in the development of additional park and recreational areas but will look to surrounding communities and the School District to assist in operating and developing programs to maximize the use of these new facilities.

The planned improvements are designed to begin to meet the long-term needs to secure growth and investment in Alamo and western HIDALGO County.

Conclusions

Based upon a set of conservative assumptions and analysis of the Project Plan and Reinvestment Zone Financing Plan, the City of Alamo has concluded that the Project Plan and Reinvestment Zone Financing Plan is feasible.

SECTION III - Project Feasibility

The feasibility of any development has two aspects that must be considered:

1. Financial feasibility
2. Market or economic feasibility.

The purpose of the TIRZ is to address the financial aspect of the development. TIRZ incremental funds provide for a portion of the development costs incurred for public improvements, thus insuring the financial feasibility of the Project. This project is financially feasible and can be developed with the funding of public improvements from TIRZ funds, however the City acknowledges that the incremental funds to be generated from the project do not cover all of the cost of the proposed public improvements and that other funding sources will be necessary.

Market or economic feasibility addresses issues relating to product absorption, type of product, and demand. The existing economic base is expected to increase due to new commercial opportunities that will be generated through the business expansion that is a result of the over $5,000,000 in commercial and residential building permits issued by the City of Alamo in 2007 and 2008. Additionally developers and builders have approached the City with preliminary plans for which they will be pulling permits in 2009 and 2010. The funding of the sewer and water extensions will insure that permits will be able to be issued to these builders and developers. The new arterials planned for the northern sector and the area behind City Hall will open traditionally landlocked areas of the City for development and the procurement of adequate water rights will insure future employers that water will be available to meet their needs.

There is demonstrated demand for the type and size of the planned private improvements in the Zone. The public improvements schedule for the Zone will insure that these private improvements are built.

SECTION IV – REINVESTMENT ZONE FINANCING PLAN

Tax Increment Financing

The Tax Increment Financing Act (Chapter 311 of the Tax Code), provides for municipalities to create "reinvestment zones" within which various public works and improvements can be undertaken, using tax increment revenues, bonds or notes, to pay for those improvements. At the time an area is designated a reinvestment zone for tax increment financing ("TIF"), the existing total of appraised value of real property in the zone is identified and designated as the "tax increment base." Taxing units levying taxes in the zone during its life are limited to revenues from this base.

Public improvements are made in the area to attract private development that would not otherwise occur. As the costs of new development are added to the tax rolls, property values will rise. This rise in new value is called the "captured appraised value." The taxes that are collected by the participating taxing jurisdictions on the increment between the base value and the new higher value, the tax increment, are then deposited into a TIF Trust Fund, which is used to pay for the public improvements. Once the public improvements are completed and paid for, the TIF is dissolved and any remaining amounts of taxes collected are kept by the taxing jurisdiction. In effect, the taxing jurisdictions are "investing" future earnings to receive the benefit of higher tax revenues from new development. Taxing jurisdictions are not restricted from raising their tax rate during the life of the zone.

Financing Plan

The Reinvestment Zone Financing Plan developed by the City provides that potentially $21,034,536 of public improvements will be paid for with TIF funds. The Reinvestment Zone Financing Plan also projects incremental funds for financing and revenues for the City of Alamo TIRZ. It is not anticipated that tax increment funds in an amount to fully reimburse the City for all approved project costs will be generated over the projected life of the Zone

Financing Method: Incremental funds will be spent as they accrue and TIF Revenue Bonds may be issued for larger projects and paid for with annual TIRZ proceeds. It is not anticipated that the bonded indebtedness of the Zone will exceed $10,000,000

Financing Policy: The goal of the City of Alamo TIRZ District is to borrow only those funds needed as the necessity arises in order to reduce interest expense.

Long Term Financing: The developers of the commercial/industrial/Retail sites, and the single and multi-family homes will arrange for long term financing for their individual projects.

Non Project Costs

None

Relocation Plan

None, There are no residential components of the plan that would require demolition and reconstruction.

Development Schedule And Assumptions

The Development Schedule is based upon the immediate needs of the City and the public works are listed by priority. The City intends to remain flexible in order to leverage other funds with TIRZ funds to maximize the efficiency of the City's funds.

Begin Construction		2010
Construction Complete		2032
Drainage	$	2,500,000
Right of Way Acquisition	$	5,000,000
Water Rights Acquisition	$	3,000,000
Wastewater Treatment Plant Expansion	$	15,000,000
Wastewater Collection System Inprovements	$	2,000,000
Street Reconstruction	$	5,000,000
Economic Development Incentives	$	5,000,000
Matching Funds for State and Federal Grants	$	5,000,000
Municipal Facilities Acquisition/Construction	$	5,000,000
Utility Relocation	$	5,000,000
Parks Including Soccer Fields	$	2,500,000
Administrative Expense	$	25,000
Total Costs	$	55,025,000

Financial Assumptions

No tax rate changes have been factored into the financial pro forma's for the District. A 3% per year inflation rate in the value of the private improvements has been factored into the pro-forma. All projections assume that taxable appraised value and tax rates will remain unchanged, with the exception of the 3% per year inflation factor, over the entire 25-year life of the District. It has also been assumed that the taxing entities will continue to collect tax revenues at the same rate and that homestead and other exemption rates will remain unchanged. The finance plan assumes a collection rate of 97.5% because 70% of the new development will be in the form of commercial construction, the long-term lenders who do the permanent financing for these types of projects generally require

proof that the taxes are current. Residential projects that receive incentive financing will have, as a term of the assistance, to have property taxes included in the mortgage payments. The City acknowledges that in any given year the collection rate will initially be lower with the balance of the taxes due being paid in arrears.

City of Alamo
Project Review

City of Alamo - TIF Reinvestment Zone # One

Summary Fact Sheet
November 25, 2008

Plan of Finance

Site Area			511 +/-	Acres
Base Value (January 1, 2008)			$39,564,445	

Project:

Phase 1	2008-2009	$8,000,000	Commercial
Phase 1a	2009	$1,500,000	Single Family
Phase 2	2010	$5,000,000	Commercial
Phase 2b	2010	$2,317,500	Single Family
Phase 3	2011	$10,000,000	Commercial
Phase 3a	2011	$3,983,000	Single Family
Phase 4	2012	$5,000,000	Commercial
Phase 4a	2012	$4,723,750	Single Family
Phase 5	2013	$5,000,000	Commercial
Phase 5a	2013	$4,211,000	Single Family
Phase 5b	2013	$11,250,000	Multi-Family
Phase 6	2014	$5,000,000	Commecial
Phase 6a	2014	$3,446,500	Single Family
Phase 7	2015	$5,000,000	Commecial
Phase 7a	2015	$2,714,000	Single Family
Phase 8	2016	$5,000,000	Commecial
Phase 8a	2016	$3,478,750	Single Family
Phase 9	2017	$5,000,000	Commecial
Totals		$53,000,000	Commercial
	150	$11,250,000	Multi-Family
	175	$26,374,500	Single Family

Assumptions	Captured Value	$	90,624,500	
	Growth Factor		3.00%	
	Collection Rate		97.50%	
	Estimated Total TIF Revenues	$	21,564,946	
	Estimated TIF Life		25	Years

2008 Assessed Value of Zone Properties	$39,564,445	
2008 City of Alamo Assessment Grand Total	$ 461,723,603	
Per Cent of Assessed Taxable in Zone	9%	
Per Cent Residential Value in Zone	8.03%	

Projected Value of New Tax Increment

The estimates of new tax increment are based upon the development schedule.

Year	Phase 1	Phase 2	Phase 3	Phase 4	Phase 5	Phase 6	Phase 7	Phase 8	Phase 9	Total
2008	9,500,000									9,500,000
2009		7,317,500								7,317,500
2010			13,983,000							13,983,000
2011				9,723,750						9,723,750
2012					20,461,000					20,461,000
2013						8,446,500				8,446,500
2014							7,714,000			7,714,000
2015								8,478,750		8,478,750
2016									5,000,000	5,000,000
2017										0
2018										
	9,500,000	7,317,500	13,983,000	9,723,750	20,461,000	8,446,500	7,714,000	8,478,750	5,000,000	90,624,500

[This Page 18 of the PROJECT PLAN DATED FEBRUARY 13, 2009, which is attached as EXHIBIT A to INTERLOCAL AGREEMENT MADE AND EXECUTED MARCH 16, 2010, AMONG THE CITY OF ALAMO, HIDALGO COUNTY AND REINVESTMENT ZONE NUMBER ONE, CITY OF ALAMO, TEXAS, is intentionally left blank.]

Schedule of Projected Income From Value of New Tax Increment

Alamo - TIF Reinvestment Zone

Projected Tax Increment Revenue

Tax Year	Tax Increment Zone: Beginning Assessed Value	Tax Increment Zone: Annual Value of New Development	Tax Increment Zone: Projected Year-End Assessed Value	Tax Increment Zone: Projected Captured Value	City of Alamo: Captured Taxable Value	City of Alamo: Tax Rate Contribution	City of Alamo: Tax Increments	Hidalgo County: Captured Taxable Value	Hidalgo County: Tax Rate Contribution	Hidalgo County: Tax Increments	Combined TIF Collections	Fiscal Year Ending
2008	39,564,445		39,564,445		-	0.592850		-	0.512700			2008
2009	39,564,445	9,500,000	49,064,445	9,500,000	9,500,000	0.592850		9,500,000	0.512700			2009
2010	49,064,445	7,317,580	56,601,470	17,037,025	17,037,025	0.592850	54,913	17,037,025	0.512700	47,489	102,402	2010
2011	56,601,470	13,983,000	71,003,960	31,439,515	31,439,515	0.592850	98,479	31,439,515	0.512700	85,165	183,644	2011
2012	71,003,960	9,723,750	81,019,423	41,454,978	41,454,978	0.592850	181,729	41,454,978	0.512700	157,161	338,890	2012
2013	81,019,423	20,461,000	89,719,318	50,154,873	50,154,873	0.592850	239,622	50,154,873	0.512700	207,226	446,848	2013
2014	89,719,318	8,446,500	97,664,738	58,100,293	58,100,293	0.592850	289,910	58,100,293	0.512700	250,715	540,625	2014
2015	97,664,738	7,714,000	106,397,850	66,833,405	66,833,405	0.592850	335,836	66,833,405	0.512700	290,433	626,270	2015
2016	106,397,850	8,478,750	111,547,850	71,983,405	71,983,405	0.592850	386,316	71,983,405	0.512700	334,088	720,405	2016
2017	111,547,850	5,000,000	116,697,850	77,133,405	77,133,405	0.592850	416,085	77,133,405	0.512700	359,832	775,917	2017
2018	116,697,850	-	116,697,850	77,133,405	77,133,405	0.592850	445,853	77,133,405	0.512700	385,576	831,430	2018
2019	116,697,850		120,198,786	80,634,341	80,634,341	0.592850	445,853	80,634,341	0.512700	385,576	831,430	2019
2020	120,198,786		123,804,749	84,240,304	84,240,304	0.592850	466,090	84,240,304	0.512700	403,077	869,167	2020
2021	123,804,749		127,518,892	87,954,447	87,954,447	0.592850	486,933	87,954,447	0.512700	421,103	908,036	2021
2022	127,518,892		131,344,458	91,780,013	91,780,013	0.592850	508,402	91,780,013	0.512700	439,669	948,071	2022
2023	131,344,458		135,284,792	95,720,347	95,720,347	0.592850	530,515	95,720,347	0.512700	458,792	989,307	2023
2024	135,284,792		139,343,336	99,778,891	99,778,891	0.592850	553,291	99,778,891	0.512700	478,489	1,031,780	2024
2025	139,343,336		143,523,636	103,959,191	103,959,191	0.592850	576,751	103,959,191	0.512700	498,777	1,075,528	2025
2026	143,523,636		147,829,345	108,264,900	108,264,900	0.592850	600,914	108,264,900	0.512700	519,674	1,120,588	2026
2027	147,829,345		152,264,225	112,699,780	112,699,780	0.592850	625,802	112,699,780	0.512700	541,197	1,167,000	2027
2028	152,264,225		156,832,152	117,267,707	117,267,707	0.592850	651,437	117,267,707	0.512700	563,366	1,214,804	2028
2029	156,832,152		161,537,117	121,972,672	121,972,672	0.592850	677,841	121,972,672	0.512700	586,201	1,264,042	2029
2030	161,537,117		166,383,230	126,818,785	126,818,785	0.592850	705,037	126,818,785	0.512700	609,720	1,314,757	2030
2031	166,383,230		171,374,727	131,810,282	131,810,282	0.592850	733,049	131,810,282	0.512700	633,945	1,366,994	2031
2032	171,374,727		176,515,969	136,951,524	136,951,524	0.592850	761,901	136,951,524	0.512700	658,897	1,420,798	2032
							791,619			684,597	1,476,216	
		$ 90,624,500					$11,564,179			$ 10,000,767		
	Annual Growth Factors Years		2008-2009	0.00%	Participation Level		100%	Participation Level		100%	21,564,946	
	Thereafter			3.00%	Tax Rate Growth Factor		0.00%	Tax Rate Growth Factor		0.00%		
	Combined Compound Growth Rate				Tax Rate Collection Factor		97.50%	Tax Rate Collection Factor		97.50%	$ 21,564,946	

The City of Alamo will generate 53.3 percent of the estimated Zone revenue, the County will generate 46.7 percent of the projected Zone revenue.

Schedule of Projected Income From Value of New Tax Increment Continued:

Alamo - TIF REINVESTMENT ZONE

Fiscal Year Ending	TIF Revenue	Cumulative TIF Revenues
2008		
2009		
2010	102,402	102,402
2011	183,644	286,046
2012	338,890	624,936
2013	446,848	1,071,784
2014	540,625	1,612,409
2015	626,270	2,238,678
2016	720,405	2,959,083
2017	775,917	3,735,000
2018	831,430	4,566,430
2019	831,430	5,397,859
2020	869,167	6,267,026
2021	908,036	7,175,062
2022	948,071	8,123,133
2023	989,307	9,112,440
2024	1,031,780	10,144,220
2025	1,075,528	11,219,748
2026	1,120,588	12,340,336
2027	1,167,000	13,507,335
2028	1,214,804	14,722,139
2029	1,264,042	15,986,181
2030	1,314,757	17,300,938
2031	1,366,994	18,667,932
2032	1,420,798	20,088,730
	1,476,216	21,564,946
	$ 21,564,946	

Project Budget

Begin Construction		2010
Construction Complete		2032
Drainage	$	2,500,000
Right of Way Acquisition	$	5,000,000
Water Rights Acquisition	$	3,000,000
Wastewater Treatment Plant Expansion	$	15,000,000
Wastewater Collection System Improvements	$	2,000,000
Street Reconstruction	$	5,000,000
Economic Development Incentives	$	5,000,000
Matching Funds for State and Federal Grants	$	5,000,000
Municipal Facilities Acquisition/Construction	$	5,000,000
Utility Relocation	$	5,000,000
Parks Including Soccer Fields	$	2,500,000
Administrative Expense	$	25,000
Total Costs	$	55,025,000

The inter-local agreement by and between the City, County and Zone include administrative costs in the amount of $25,000.00 payable to the County

Financial Feasibility

Based upon a set of conservative assumptions and analysis of the project-financing plan, the City of Alamo has concluded that the plan is feasible.

Conclusions

Based upon a set of conservative assumptions and analysis of the City of Alamo Tax Increment Reinvestment Zone District Project Plan and Reinvestment Zone Financing Plan, The City of Alamo TIRZ has concluded that the City of Alamo TIRZ District Project Plan and Reinvestment Zone Financing Plan is feasible.

The success of the City of Alamo TIRZ District project plan will encourage other mixed-use commercial/industrial/retail/lodging and market rate residential and affordable housing. The new residential population base; will support an expanding retail base, will supplement the existing job market, will attract additional private development into the City of Alamo and Western Hidalgo County and will serve to stabilize and enhance future property values.

Board of Directors of Tax Increment Reinvestment Zone Number One, City of Alamo

1.	**Charlie Wilmoth**	**Chairman**
2.	**Commissioner Sylvia Handy**	**Hidalgo County**
23.	**Mary Solis**	**City of Alamo**
24.	**Jaime Sandoval**	**City of Alamo**
25.	**Olga Baldazo**	**City of Alamo**

Exhibit A

Map of Zone Properties

Exhibit B

TIRZ REQUIREMENTS

Section 311 of the State Tax Code (Tax Increment Financing Act) specifies that TIRZ (TIF) project and financing plans meet certain requirements. These requirements are listed below, along with a reference indicating where these elements can be located in the plan.

Project Plan

1. Map of existing uses and conditions	Exhibit A
2. List proposed improvements and uses	Pages 9-10
3. Description of Zone Property	Exhibit A
4. Project Feasibility	Page 12
5. Proposed zoning changes	Page 8
6. Estimated non-project costs	Page 13
7. Relocation plan for current residents	Page 14
8. Administrative Costs	Page 21

Financing Plan

1. Detailed estimate of project costs.	Page 21
2. Proposed public improvements	Page 21
3. Project Timeline	Page 14
4. Estimated amount of bonded indebtedness	Page 13
5. Time when costs/obligations will be incurred	2010 - 2032
6. Methods of financing, sources of Revenue	Pages 16-17
7. Current total appraised value.	Pages 16-17
8. Estimated captured appraised value	Page 19
9. Duration of Zone	Page 16

EXHIBIT B

TO INTERLOCAL AGREEMENT MADE AND EXECUTED MARCH 16, 2010,

AMONG THE

CITY OF ALAMO,

HIDALGO COUNTY AND

REINVESTMENT ZONE NUMBER ONE, CITY OF ALAMO, TEXAS

CITY OF ALAMO ORDINANCE 29-12-08

(Consisting of 4 pages including this cover page)

ORDINANCE 29-12-08

DESIGNATING AN AREA KNOWN AS THE CITY OF ALAMO REDEVELOPMENT PROJECT AS A TAX INCREMENT REINVESTMENT ZONE; DESCRIBING THE BOUNDARIES OF THE ZONE; CREATING A BOARD OF DIRECTORS FOR THE ZONE; PROVIDING FOR AN EFFECTIVE DATE AND TERMINATION DATE FOR THE ZONE; NAMING THE ZONE "REINVESTMENT ZONE NUMBER ONE CITY OF ALAMO; AND ESTABLISHING A TAX INCREMENT FUND

WHEREAS, the City Council (the "Council") of the City of ALAMO, Texas (the "City") desires to support development and redevelopment in the City to be funded in whole or in part, through the creation of a Tax Increment Reinvestment Zone (the "Zone"), as hereinafter more specifically defined and named and with boundaries as hereinafter provided, pursuant to the provisions of the Tax Increment Financing Act 9the "Act"), Texas Tax Code, Chapter 311; and

WHEREAS, the City indicated its intent to create the Zone through resolution # 06-07-08 on June 3, 2008; and

WHEREAS, THE Project will support financing of costs associated with the construction of public improvements related to several possible development and redevelopment projects, which may include (i) Street Improvements, (ii) Wastewater Treatment Capacity and Sewer Collection, (iii) Water Treatment Capacity and Distribution Improvements, (iv) Drainage Improvements, (v) New Municipal Facilities, (vi) Right-of-Way Acquisition, (vii) Utility Relocation, (vii) Park Facilities, (viii) Economic Development, (ix) and Water Rights Acquisition; and

WHEREAS, pursuant to the Act, the City may designate a contiguous geographical area within the City; and

WHEREAS, Pursuant to the Act, the City has directed that a Preliminary Reinvestment Zone Financing Plan (the "Preliminary Plan") be prepared for the proposed Zone; and

WHEREAS, A Public Hearing was held on December 2, 2008 at 7:30 p.m. in the City Council Chambers, City Hall to consider the creation of a Tax Increment Reinvestment Zone for the Project and its respective benefits to the City and to property in the proposed Zone; and

WHEREAS, it is hereby officially found and determined that the meeting at which this Ordinance was passed was open to the public, and public notice of the time, place and purpose of said meeting was given, all as required by Chapter 551, Texas Government Code; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ALAMO:

SECTION 1. DESIGNATING THE AREA AS A REINVESTMENT ZONE. The area described in Section 2. below and more commonly referred to as the "ALAMO Redevelopment Project" and officially assigned the name as designated in Section 5. below (which reinvestment zone so described, named and designated is hereinafter referred to as the "Zone", is hereby designated as a Tax Increment Reinvestment Zone.

SECTION 2. DESCRIPTION OF THE BOUNDARIES OF THE REINVESTMENT ZONE. Attached hereto as Exhibit "A", which is incorporated herein by reference for all purposes is an ALAMO County Appraisal District Map with the parcels, area and boundaries of the Zone outlined in red.

SECTION 3. CREATION AND COMPOSITION OF A BOARD OF DIRECTORS FOR THE ZONE. There is hereby created a Board of Directors (the "Board") for the Zone, with all the rights powers and duties as provided by the Act to such Boards or by action of the City Council. Pursuant to Section 311.009(a) of the Texas Tax Code the Board shall consist of not less than five (5) and not more than fifteen (15) members.

Each taxing unit other than the City that levies taxes on real property in the Zone may appoint one member to the Board. A unit may waive its right to appoint a member. The City shall appoint the remaining directors.

Appointees shall be for a two (2) year term. Upon expiration of their respective terms of office, replacements to the Board shall be appointed. Vacancies on the Board shall be filled by the respective taxing unit making such appointments for the remainder of the unexpired term.

SECTION 4. EFFECTIVE DATE AND TERMINATION DATE OF THE ZONE. The Zone shall take effect on December 2, 2008 and continue till its termination date of December 31, 2033 unless otherwise terminated earlier as a result of payment in full of all project costs, tax increment bonds, if any, including interest on said bonds are as authorized or permitted by law.

SECTION 5 ASSIGNING A NAME TO THE ZONE. The Tax Increment Reinvestment Zone created hereby is assigned the name of "REINVESTMENT ZONE NUMBER ONE, CITY OF ALAMO, TEXAS."

SECTION 6. TAX INCREMENT BASE. The tax increment base for the Zone is the total assessed value of all real property taxable by the City and located in the Zone, determined as of January 1, 2008, the year in which the Zone was designated as a Reinvestment Zone (the "Tax Increment Base").

SECTION 7. ESTABLISHMENT OF A TAX INCREMENT FUND. There is hereby created and established in the depository bank of the City, a fund to be called the "REINVESTMENT ZONE NUMBER ONE, CITY OF ALAMO, TEXAS TAX INCREMENT FUND" (HEREIN CALLED THE "Tax Increment Fund"). Money in the Tax Increment Fund, from whatever source, may be disbursed from the Tax Increment Fund, invested, and paid as permitted by the Act or by any agreements entered into pursuant to the Act, or as otherwise authorized by law.

SECTION 8. FINDINGS. The City hereby finds and declares that (a) improvements in the Zone will significantly enhance the value of all the taxable real property in the Zone and will be of general benefit to the City; and (b) the Zone meets the requirements of 311.005 of the Act, being that the Zone area:

2. Is predominantly open, and because of obsolete platting, deterioration of structures or site improvements, or other factors, substantially impairs or arrests the sound growth of the City and

The City of ALAMO, pursuant to the Act, further finds and declares that:

1. the proposed zone is a contiguous geographical area located wholly within the City limits of ALAMO;
2. less than ten percent (10%) of the property in the proposed Zone is used for residential purposes, as the term "residential" is defined in Section 311.006(d) of the Act;

3. the total appraised value of the taxable real property in the proposed Zone or in existing reinvestment zones, if any, does not exceed fifteen per cent (15%) of the total appraised value of taxable real property in the City and in industrial districts, if any, created by the City;
4. the proposed Zone does not contain more than fifteen percent (15%) of the total appraised value of real property taxable by ALAMO County and the School Districts of Valley View and ALAMO and
5. development or redevelopment within the boundaries of the proposed Zone will not occur solely through private investment in the reasonably foreseeable future.

SECTION 9. DESIGNATION OF A SECTION 311.005(a) ZONE. The Zone is designated pursuant to Section 311.005(a) of the Act.

SECTION 10. SEVERABILITY. If any of the provisions of this Ordinance or the application thereof to any circumstance shall be held to be invalid, the remainder of this Ordinance and the application thereof to other circumstance shall nevertheless be valid, as if such invalid provisions had never appeared herein, and this governing body hereby declares that this Ordinance would have been enacted without such invalid provision

SECTION 11. The Zone shall take effect immediately upon passage of this Ordinance, pursuant to Section 311.004(3) of the Act

CONSIDERED, PASSED AND APPROVED on this the 16th of December 2008 at a regular meeting of the Board of Commissioners of the City of Alamo, Texas at which a quorum was present and which was held in accordance with Article 6252-17.

Signed this the 16th day of December 2008.

CITY OF ALAMO, TEXAS

By: _____
Rudy Villarreal, Mayor

ATTEST:

_____
Margot Saenz, City Secretary

APPROVED AS TO FORM:

_____
Ramirez & Guerrero, L.L.P. City Attorney

AI-50261 **Auditor's Office** **9. C.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Discussion, consideration and approval to process the City of Edinburg 2014-2015 TIRZ payment in the amount of $96,303.33 pursuant to the interlocal agreement between the City of Edinburg, Hidalgo County, and Tax Increment Reinvestment Zone No. 3.

BACKGROUND

Fiscal Impact

Attachments

agreement

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/24/2015 05:14 PM
Glinda Pacheco	Glinda Pacheco	06/26/2015 10:35 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Maria Medina Started On: 06/24/2015 12:53 PM

Final Approval Date: 07/02/2015

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

INTERLOCAL AGREEMENT

In consideration of the covenants set forth herein, and subject to the terms and conditions herein, the Parties (as defined below) hereby agree to the terms and conditions of this Agreement (as defined below).

I. PARTIES & INDEX

A. Parties

1. THIS INTERLOCAL AGREEMENT (the "Agreement") is made by and between the **CITY OF EDINBURG, TEXAS** (hereafter referred to as "CITY"), a Texas home-rule municipality, **HIDALGO COUNTY** (hereafter referred to as "COUNTY"), a political subdivision of the State of Texas, **REINVESTMENT ZONE NUMBER THREE, CITY OF EDINBURG, TEXAS,** a reinvestment zone created by the CITY pursuant to Chapter 311 of the Texas Tax Code, (hereafter referred to as the "ZONE", as hereafter defined) acting by and through its duly authorized Board of Directors, established to administer, manage, and/or operate the ZONE pursuant to Sections §311.009(b) and 311.010, Texas Tax Code ("ZONE BOARD") and **BURNS BROTHERS, LTD.** (hereafter referred to as "DEVELOPER") the developer and petitioner for creation of the Zone . Collectively, the CITY, COUNTY, ZONE, and DEVELOPER may be referred to as the "Parties". This Agreement is made pursuant to Chapter 791, Texas Government Code and Chapter 311 of the Texas Tax Code for the participation of CITY, COUNTY, ZONE, and DEVELOPER in the "La Sienna" Project.

2. The initial addresses of the Parties are listed below. Each party may designate a different address by giving all parties at least ten (10) days prior written notice.

CITY

Ramiro Garza
City Manager
City of Edinburg
415 W. University Drive
Edinburg, Texas 78541

With Copy to:

ZONE BOARD

Attention: Chairman
Reinvestment Zone Number Three, City of Edinburg, Texas
415 W. University Drive
Edinburg, Texas 78541

COUNTY

Ramon Garcia
Hidalgo County Judge
County of Hidalgo
P. O. Box 1356
Edinburg, Texas 78540

With Copy to:

HIDALGO COUNTY AUDITOR

Attention: Ray Eufracio, CPA
Re: City of Edinburg TIRZ #3
2808 South Business Hwy 281
Edinburg, Texas 78539

DEVELOPER

Burns Brothers, LTD.
3900 N 10th, Suite 1050
McAllen, TX 78501

B. Index

In consideration of the covenants set forth herein, and subject to the terms and conditions herein, the CITY, COUNTY, ZONE BOARD, and DEVELOPER hereby agree to the terms and conditions of this Agreement. This Agreement consists of the following sections:

Section	Description	Page
I.	Parties	1
II.	Definitions	2
III.	Background	4
IV.	Rights and Obligations of the COUNTY	4
V.	Rights and Obligations of CITY and ZONE	8
VI.	Rights and Obligations of DEVELOPER	9
VII.	Term and Termination	10
VIII.	Miscellaneous	10
Exhibit "A"	Project Plan	
Exhibit "B"	City of Edinburg Ordinance	

C. Parts Incorporated

All of the above-described exhibits are hereby incorporated into this Agreement by this reference for all purposes.

II. DEFINITIONS

As used in this Agreement, the following terms shall have the meanings set out below:

1. "Administrative Costs" means reasonable costs directly incurred by a Participating Taxing Entity (as hereinafter defined) (which, with respect to the CITY, may include reimbursement of reasonable costs incurred by the Edinburg Economic Development Corporation in conducting administrative functions for the ZONE on behalf of the City) related to its agreement to participate in the development or administration of the ZONE, as described in this Agreement. These costs include, but are not limited to, costs and expenses for legal review and financial analysis related to the ZONE incurred prior to entering into this Agreement, as well as any such costs and expenses incurred after this Agreement becomes effective but exclude financial or legal services incurred in any dispute arising under this Agreement with another Participating Taxing Entity or Participating Taxing Entities.
2. "Administrative Costs Cap" means the maximum amount of Administrative Costs that are reimburseable hereunder by a Participating Taxing Entity, except as provided in Section V.D.2. below. The Administrative Costs Cap for the CITY, during any fiscal year of the CITY is 5% of the CITY's total Tax Increment provided to the ZONE during the immediately preceding fiscal year. The Administrative Costs Cap for the COUNTY is

$5,000.00 per year during the term of the Zone commencing with the year in which Bonds are issued, as provided in Section IV.D.10 below, not to exceed an aggregate of $100,000 for the life of the ZONE.

3. "Agreement" means this Interlocal Agreement.
4. "Agreement Term" has the meaning set forth in Section VII.A. below.
5. "Available Tax Increment" shall mean the "Tax Increment," as defined below.
6. "Bonds" means any bonds issued with respect to the ZONE under Section 311.015 of the Texas Tax Code.
7. "Captured Appraised Value" means the captured appraised value of the ZONE, as defined by Section 311.012(b), Texas Tax Code (and as said Code may be amended from time to time); e.g., the total appraised value in a given year of all real property taxable by a participating taxing entity and located in the ZONE for that year less the total appraised value of that property in 2008, the base year of the ZONE.
8. "CITY" has the meaning set forth in Section I.A.1 above, and includes its successors and assigns.
9. "CITY M&O Tax rate" means that portion of the ad valorem tax rate used by the CITY for Maintenance and Operation. The CITY M&O Tax Rate may be changed by the CITY during the term of the Zone. The CITY M&O Tax Rate for the year 2009 is 0.52.
10. "COUNTY" has the meaning set forth in Section I.A.1 above.
11. "COUNTY M&O Tax Rate" means that portion of the ad valorem tax rate used by the COUNTY for Maintenance and Operation. The COUNTY M&O Tax Rate may be changed by the COUNTY during the term of the Zone. The COUNTY M&O Tax Rate for the year 2009 is 0.5127.
12. "Economic Development Agreement" means the executed Development Agreement, effective as of June 17, 2008, among the CITY, COUNTY, DEVELOPER, and City of Edinburg, Texas Local Government Corporation.
13. "Financing Plan" means the Final Financing Plan for the ZONE as adopted by the ZONE BOARD on July 7, 2009, and approved by City Council of CITY on July 7, 2009, and attached hereto as Exhibit "A".
14. "Participating Taxing Entity" or "Participating Taxing Entities" means, singularly, a taxing unit participating in the ZONE, and collectively, two or more taxing units participating in the ZONE, and may include CITY and COUNTY.
15. "Parties" has the meaning given such term in Section I.A.1 above.
16. "Project" refers to the City of Edinburg Proposed Public Improvements identified in the Final Project Plan.
17. "Project Costs" means the items set forth and described in Section 311.002(1), Texas Tax Code that are included in the Project Plan for the Project. The Project Costs include, but are not limited to, public infrastructure improvements and related capital costs; including streets; streetlights; drainage; gas, water and sewer utilities; sidewalks; landscaping; and related facilities; railroad facilities; fencing; and rights-of-way.
18. "Project Plan" means the Final Project Plan for the ZONE as adopted by the Board of Directors of the ZONE on and approved by the City Council of the CITY on and attached hereto as Exhibit "A".
19. "Tax Increment" for a Participating Taxing Entity means the total amount of ad valorem taxes levied and collected each year by that Participating Taxing Entity each year on the Captured Appraised Value of taxable real property in the ZONE. Further, with respect to the COUNTY, this term shall be further limited to the total amount of ad valorem taxes levied and collected only on behalf of the COUNTY each year.
20. "Tax Increment Base" means the total appraised value of all real property taxable by a Participating Taxing Entity and located in the ZONE as of January 1, 2008, the year in which the ZONE was designated.

21. "Tax Increment Fund" means the tax increment fund created by the CITY for the deposit of Tax Increments for the ZONE, entitled "Reinvestment Zone Number Three, City of Edinburg, Texas Tax Increment Fund."
22. "Tax Increment Payment" means the amount of the Tax Increment that a Participating Taxing Entity is required to deposit annually into the Tax Increment Fund in accordance with this Agreement and the Project Plan.
23. The "term of the ZONE" has the meaning set forth in Section III.B below.
24. "ZONE" means Tax Increment Reinvestment Zone Number Three, City of Edinburg, Texas, created by the CITY over the Zone Area on November 18, 2008, by Ordinance No. 08-3323, as amended on December 2, 2008 by Ordinance No. 08-3325, description of which is contained in Exhibit "B", attached hereto.
25. "ZONE BOARD" has the meaning set forth in Section I.A.1 above.

III. BACKGROUND

A. The CITY, the COUNTY, the City of Edinburg, Texas Local Government Corporation, a nonprofit local government corporation created by the CITY), and DEVELOPER entered into the Economic Development Agreement, which set forth the rights and obligations of the parties relating to a mixed-use commercial and residential development being constructed by the DEVELOPER, which is commonly known as "La Sienna" or the "La Sienna Project."

B. A Resolution passed and approved by City Commission of CITY on September 16, 2008, expressed the CITY's intent to create a tax increment financing reinvestment zone to support revitalization activities for the ZONE, commonly known as "La Sienna" or the "La Sienna Project", pursuant to Chapter 311, Texas Tax Code. On November 18, 2008, the City Commission of CITY passed and approved Ordinance No. 08-3323, as amended by Ordinance No. 08-3325 approved by the City Commission of CITY on December 2, 2008, which created the ZONE. The ZONE will provide funding for public improvements within the ZONE. The ZONE is projected to terminate on December 31, 2037, unless earlier termination occurs under this Agreement (the "term of the ZONE").

C. The ZONE BOARD adopted the Project Plan on May 5, 2009. The CITY approved the Project Plan and Project Financing Plan on July 7, 2009. The CITY and the COUNTY agree to participate in the ZONE and to deposit their respective Tax Increment Payments to the Tax Increment Fund, in accordance with the terms, and in consideration for the agreements, set forth herein. The Tax Increment Fund was authorized by Ordinance No. 08-3323, as amended by Ordinance No. 08-3325, attached hereto as Exhibit "B." The COUNTY hereby acknowledges receipt of notice of the initial creation of the ZONE. The CITY represents and warrants that it complied with all legal requirements and notice requirements in the creation of the ZONE.

D. The Parties hereto agree that, other than Bonds or notes issued pursuant to §311.015 of the Texas Tax Code, no tax-supported public debt instrument will be issued by the City of Edinburg or the ZONE BOARD to finance any costs or improvements on the Project.

IV. RIGHTS AND OBLIGATIONS OF THE COUNTY

A. Tax Increment Participation by the COUNTY

1. Subject to the limitations set out in this Agreement, the COUNTY agrees to participate in the ZONE by contributing to the Tax Increment Fund an amount equal to 100% of the revenue generated from its M&O tax rate as assessed and collected on the tax increment for the respective tax year. For the purpose of this Agreement the M&O tax rate shall be calculated as set forth in section IV(B)(9) of

this Agreement. In no event shall the COUNTY contribution to the Tax Increment Fund over the life of the ZONE (beginning with the 2009 tax year) be greater than **SEVENTEEN MILLION FOUR HUNDRED THOUSAND DOLLARS ($17,400,000)** for costs actually incurred by the DEVELOPER to construct Residential-Related Public Infrastructure (as defined and described in the Economic Development Agreement, **plus** interest on unreimbursed costs for an outstanding DEVELOPER debt attributable to the Residential-Related Public Infrastructure costs, calculated at the lesser of (A) the rate of 6.00% per annum, or (B) the actual rate incurred by the DEVELOPER in connection with such indebtedness. The following calculation will be used to calculate the County's Tax Increment Reinvestment Zone payment amount.

Tax Increment Reinvestment Zone (TIRZ) Payment Calculation	EXAMPLE
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 100,000.00
(Multiplied by) Hidalgo County Current (GHD) Tax Rate (.59/100)	0.0059
GHD Actual Tax Levy for all real property tax accounts located within the TIRZ	$ 590.00
TIRZ Real Property Certified Taxable Value as of January 31 (Provided by Hidalgo County Appraisal District (HCAD))	$ 100,000.00
(*Less*) Base Year Real Property Certified Appraised Value for Tax Accounts located within the TIRZ (Provided by HCAD)	$ 10,000.00
Captured Appraised Value	$ 90,000.00
Captured Appraised Value	$ 90,000.00
(*multiplied by*) Contribution Rate (The lesser of actual tax year M&O rate or rate specified on agreement) (.51/100)	0.0051
Tax Levy Due to TIRZ	$ 459.00
TIRZ Collections (for February 1 through January 31) as per Collections Reports provided by Hidalgo County Tax Office	$ 300.00
(*divided*) GHD Actual Tax Levy for all Real Property tax accounts located within the TIRZ	$ 590.00
Percent Collected of Actual Levy	50.85%
Tax Levy Due to TIRZ	$ 459.00
(*Multiplied by*) Percent Collected of Actual Levy	50.85%
TIRZ PAYMENT AMOUNT	$ 233.39

2. The Parties hereto agree that the COUNTY's contribution to the Tax Increment Fund shall be used to fund Project Costs including construction of public infrastructure improvements for "Residential-Related Public Infrastructure" (as defined and described in the Economic Development Agreement) to support the development and revitalization efforts in the ZONE. The COUNTY's contributions to the Tax Increment Fund shall end when it has contributed the maximum total contribution provided for herein of SEVENTEEN MILLION FOUR HUNDRED THOUSAND DOLLARS ($17,400,000) plus allowable interest, or when it has made contributions of all Tax Increment Payments, as specified in the Project Plan, attributable to all periods through the end of the COUNTY's fiscal year 2037 (ending on December 31, 2037), whichever occurs first.

B. Tax Increment Payment

1. COUNTY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund, as provided in Section IV.A of this Agreement, shall accrue as the COUNTY collects its Tax Increment. The Parties hereto agree that all ad valorem property taxes collected each year by the COUNTY that are attributable to real property in the ZONE shall first constitute taxes on the Tax Increment Base and after the total amount of taxes on the Tax Increment Base have been collected, then the remaining ad valorem taxes collected shall constitute the Tax Increment. COUNTY agrees to deposit its first Tax Increment Payment to the Tax Increment Fund for tax year 2009 once all tax accounts have been coded by the Hidalgo County Appraisal District, the Hidalgo County Tax Office has received the list of tax accounts, collection reports have been provided to the Auditor's Office, the information required under section 311.016 of the Tax Code and the fully executed Interlocal Agreement has been received by the County. The amount of the first Tax Increment Payment shall be based on the Tax Increments that were received up to January 31, 2010, but only for tax year 2009 beginning October 1, 2009. For subsequent payments, the COUNTY agrees to contribute its yearly Tax Increment Payment to the Tax Increment Fund annually not later than the 90th day after the delinquency date for the COUNTY's property taxes (or the first business day thereafter) following the end of each tax year. The amount of each Tax Increment Payment shall be based on the Tax Increments that are received up to January 31st following the end of the tax year, but which have not been previously deposited in the Tax Increment Fund, during the annual periods preceding each deposit date. Under no circumstances shall the COUNTY be required to participate in the ZONE with taxes attributable to periods after 2037.

2. One month prior to a payment required under Section IV.B. of this Agreement, the CITY shall provide to the COUNTY an updated fact sheet that includes detail as to what portion of the Project has been completed to date, a schedule of what portion of the Project is to be completed in the following year and a current roster of the ZONE's board members, including the term of each board member, the entity that appointed the board member and the date for the next annual meeting. In addition to and as part of the CITY's fact sheet, the CITY shall supply the COUNTY with all information as required under section 311.016 of the Texas Tax Code on or before the 90th day following the end of the fiscal year of the CITY. The CITY shall also request collection reports from the Hidalgo County Tax Assessor Collector and provide a copy of those reports and a payment request to the COUNTY one month prior to a payment required under Section IV.B of this agreement.

3. Pursuant to Chapter 311 of the Texas Tax Code, in the event there is a conflict between the Parties in regards to the amount of the Tax Increment owed by the COUNTY, the Hidalgo County Auditor will make the final determination as to the amount of any Tax Increment owed by the COUNTY under this Agreement. The annual Captured Appraised Value for the real property contained within the ZONE shall be determined by the Hidalgo County Appraisal District on the assessed appraised values and the Hidalgo County Tax Offices' verification of collections in regards to

the real property contained with the ZONE.

4. Any delinquent deposit by the COUNTY of a Tax Increment Payment under this Agreement shall be administered as provided in Section 311.013(c) of the Texas Tax Code, which states as follows:

> "A taxing unit shall make a payment required by the Subsection (b) [Tax Increment Payment], not later than the 90th day after the delinquency date for the unit's property taxes. A delinquent payment incurs a penalty of five percent of the amount delinquent and accrues interest at an annual rate of ten percent."

The Parties expressly agree that the COUNTY shall not owe any penalty or interest on Tax Increments attributable to taxes that have been levied, but not received by the COUNTY. Further, the COUNTY shall not be liable for the payment of any penalties or interest if the fact sheet required under section IV.B.2 and the report required under section §311.016 of the Texas Tax Code is not timely submitted to the COUNTY or in any situation in which the CITY is not obligated to pay penalties and interest.

5. The CITY agrees to comply with the Project Plan. The CITY and the ZONE agree to provide prior written notice to all Participating Taxing Entities of a proposed material change (by which is meant any change that would constitute at least a twenty percent (20%) increase or decrease in either the Project Cost or the scope and scale of the Project) to the Project Plan; provided that any change that is not approved by the COUNTY shall not change the amount of Tax Increment Payments due from the COUNTY. The CITY shall have the right to amend and modify the Project Plan without providing prior written notice to the Participating Taxing Entities so long as such amendment or modification does not constitute a material change.

6 If the CITY materially breaches this Agreement, then a Participating Taxing Entity may provide written notice to the CITY, and the ZONE (with a copy to any other Participating Taxing Entity still contributing Tax Increment Payments) stating its intent to terminate its participation in the Zone and detailing its objection(s) or concern(s). If the objections and/or concerns, as set out in the notice, are not resolved within 90 business days from the date of such notice, then COUNTY may discontinue its Tax Increment Payments and terminate its participation in the ZONE.

7. Except for contributing its respective Tax Increment Payments to the Tax Increment Fund as set out in this Agreement, the COUNTY shall not have any obligation or responsibility for any costs or expenses associated with the development of the ZONE or the implementation of the Project Plan, including, without limitation, any obligation to pay or repay any bond or other debt issued by another Participating Taxing Entity, the ZONE or the ZONE BOARD relating to the ZONE or any costs associated with the operation of ZONE, the Project or any other projects relating thereto.

8. Notwithstanding anything herein to the contrary, the COUNTY's total Tax Increment Payment to the Tax Increment Fund over the term of the ZONE shall not exceed SEVENTEEN MILLION FOUR HUNDRED THOUSAND **DOLLARS ($17,400,000)** **plus** interest on DEVELOPER debt, as described in Section IV(A)(1) above, **plus** Administrative Costs not in excess of the COUNTY's Administrative Costs Cap, **plus** any applicable penalty and/or interest allowed in section 311.013 of the Tax Code, subject to the limitations on Section IV(B)(4). Eligible interest payments on DEVELOPER debt will be paid by the ZONE BOARD from the tax increment payment by the COUNTY and will only be paid when DEVELOPER provides to the ZONE BOARD and the COUNTY supporting documentation showing the interest due. Interest payments on DEVELOPER debt will not constitute a portion of the COUNTY's maximum total contribution of SEVENTEEN MILLION FOUR HUNDRED THOUSAND DOLLARS ($17, 400,000.00).

9. The COUNTY agrees to participate at one hundred percent (100%) of its COUNTY Maintenance and Operation (M&O) tax rate equal to $0.5127 per $100 valuation on the Captured Appraised Value. In the event that the COUNTY M&O tax rate is less than $0.5127 per $100 valuation on the captured appraised value during any of the years 2009 through 2037, then the maximum tax increment paid by the COUNTY into the Tax Increment Fund shall not exceed the designated percentage of the total amount of taxes collected by the COUNTY at the actual M&O tax rate during the year the COUNTY tax rate is less than $0.5127 per $100 valuation. In the event that the COUNTY M&O tax rate is greater than $0.5127 per $100 valuation on the captured appraised value during any of the years 2009 through 2037, the COUNTY shall retain all taxes collected above the maximum amount of tax increment deposited in the Tax Increment Fund at the designated percentage of the COUNTY'S M&O contribution equal to a tax rate of $0.5127 per $100 valuation on the captured appraised value. The Captured Appraised Value will be the value provided to COUNTY by the Hidalgo County Appraisal District as of January 31st of the year the tax increment payment is due for such tax roll. If the certified taxable value changes after the initial tax increment payment has been made, the change in value will not be included in the tax increment payment in the upcoming years. COUNTY taxes that are delinquent for more than five years will be considered uncollectible and shall not be included in the tax increment payment.

10. The COUNTY agrees the ZONE may reimburse Administrative Costs from the COUNTY's Tax Increment Payment up to the COUNTY's Administrative Costs Cap as set forth herein. The COUNTY's Tax Increment Payments shall not be allocated to any payment for Administrative Costs prior to the issuance of Bonds. Once Bonds are issued, $5,000.00 of the COUNT's Tax Increment Payment each year beginning with the year in which Bonds are issued through the end of the term of the ZONE shall be allocated to Administrative Costs. Notwithstanding anything to the contrary set forth in Section V.D.2. below, no Administrative Costs incurred more than six (6) months prior to the date of issuance of the Bonds will be eligible to be reimbursed from the COUNTY's Tax Increment Payments. Nothing contained in this Agreement shall be deemed to allow the incurrence of costs with respect to the issuance of Bonds in excess of any caps imposed by applicable law.

C. Management of the ZONE

1. The ZONE shall in all respects be managed by the ZONE BOARD, including the Director appointed by the COUNTY. The ZONE BOARD shall have all powers allowed under Chapter 311 of the Texas Tax Code to manage the ZONE and carry out the Project Plan. The Participating Taxing Entities, during the term of this Agreement, may inspect the Project site and review Project plans and drawings at times and intervals that will not interfere with ongoing operations.

2. The ZONE BOARD shall be composed of six (6) members, as allowed under Section 311.009(a) of the Texas Tax Code. The COUNTY shall have the right to appoint one member of the ZONE BOARD.

D. Expansion of the ZONE

Notwithstanding anything to the contrary contained herein, the obligation of the COUNTY to participate in the ZONE is limited to the description of the ZONE in Exhibit "B" attached hereto and is subject to the terms of this Agreement. The COUNTY's participation shall not extend to the Tax

Increment on any additional real property added to the ZONE by the CITY unless the COUNTY approves such participation in writing.

V. RIGHTS AND OBLIGATIONS OF CITY AND ZONE

A. Tax Increment Participation by the CITY

Subject to the terms of this Agreement and the City agrees to participate in the ZONE by contributing to the Tax Increment Fund one hundred percent (100%) of its Tax Increment each year during the term of this Agreement, beginning with the 2009 tax year. The CITY's contributions to the Tax Increment Fund shall end when the CITY has contributed the maximum total contribution provided for herein or when it has contributed all Tax Increments attributable to periods before the ZONE termination date in 2037, whichever occurs first. Notwithstanding anything herein to the contrary, the total CITY Tax Increment Payments over the term of the ZONE shall not exceed **SIXTEEN MILLION FIVE HUNDRED THOUSAND DOLLARS ($16,500,000)** for costs actually incurred by the DEVELOPER to finance and construct "Commercial/Regional-Related Public Infrastructure" (as defined and described in the Economic Development Agreement), **plus** up to an additional **SIXTEEN MILLION FIVE HUNDRED THOUSAND DOLLARS** ($16,500,000) for interest on unreimbursed costs for all outstanding debt incurred by the DEVELOPER of the La Sienna Project that is attributable to such Commercial/Regional-Related Public Infrastructure costs, calculated at the lesser of (A) the rate of 6.00% per annum, or (B) the actual rate on indebtedness incurred by the DEVELOPER to finance such Commercial/Regional-Related Public Infrastructure.

B. Tax Increment Payment

1. The CITY's obligation to contribute its Tax Increment Payment to the Tax Increment Fund as provided above in Section V of this Agreement shall accrue as the CITY collects its Tax Increment. The CITY agrees to deposit its first Tax Increment Payment to the Tax Increment Fund for tax year 2009 by June 30, 2010. The amount of the first Tax Increment Payment shall be based on the Tax Increments that were received through January 31, 2010, but only for the tax year 2009 beginning January 1, 2009. For subsequent Tax Increment Payments, the CITY agrees to contribute its Tax Increment Payment to the Tax Increment Fund annually on or before April 30 of each tax year. The amount of each Tax Increment Payment shall be based on the Tax Increments that are received up to January 31st following the end of the tax year, but which have not been previously deposited in the Tax Increment Fund, during the annual periods preceding each deposit date. Any delinquent deposit of a Tax Increment Payment by the CITY under this Agreement shall be administered as provided in Section 311.013(c) of the Texas Tax Code (or its successor provision).

2. The CITY agrees to participate at one hundred percent (100%) of its CITY Maintenance and Operation (M&O) tax rate equal to $0.52 per $100 valuation on the Captured Appraised Value. In the event that the CITY M&O tax rate is less than $0.52 per $100 valuation on the captured appraised value during any of the years 2009 through 2037, then the maximum tax increment paid by the CITY into the Tax Increment Fund shall not exceed the designated percentage of the total amount of taxes collected by the CITY at the actual M&O tax rate during the year the CITY tax rate is less than $0.52 per $100 valuation. In the event that the CITY M&O tax rate is greater than $0.52 per $100 valuation on the captured appraised value during any of the years 2009 through 2037, the CITY shall retain all taxes collected above the maximum amount of tax increment deposited in the Tax Increment Fund at the designated percentage of the CITY'S M&O contribution equal to a tax rate of $0.52 per $100 valuation on the captured appraised value. The Captured Appraised Value will be the value provided to CITY by the Hidalgo County Appraisal District as of January 31st of the year the tax increment payment is due for such tax roll. If the certified taxable

value changes after the initial tax increment payment has been made, the change in value will not be included in the tax increment payment in the upcoming years.

3. The COUNTY, the CITY and the ZONE expressly agree that the COUNTY and the CITY shall not owe any interest on Tax Increments that have been levied, but not received by the COUNTY or the CITY by the delinquency dates specified herein.

C. Financing of Project Costs

Each Participating Taxing Entity shall participate in the payment of Project Costs only to the extent described herein. The CITY and the ZONE shall be entitled to enter into any other agreements for the CITY or the ZONE to pay Project Costs and other reasonable expenses from the Tax Increments paid into the Tax Increment Fund without the consent of any other Participating Taxing Entity, but they will provide notice of such agreement(s) to each Participating Taxing Entity.

D. Disbursement of Funds in the Tax Increment Fund

1. Each Participating Taxing Entity agrees the ZONE BOARD shall administer the Tax Increment Fund on behalf of the ZONE, pursuant to Ordinance No. 08-3323, as amended by Ordinance No. 08-3325, passed and approved by City Council of the CITY on November 18, 2008 and December 2, 2008, respectively. No funds shall be disbursed from the Tax Increment Fund without the prior written approval of the ZONE BOARD, and notice of use and disbursement of funds by the ZONE shall be given at least annually to the COUNTY.

2. The CITY agrees to cause the aggregate Administrative Costs to not exceed the Administrative Cost Cap. The CITY agrees to make Administrative Costs payments to the Zone, which payments shall be in the amount of the CITY's Administrative Cost Cap. With respect to Administrative Costs incurred by the CITY for which the CITY requests reimbursement by the ZONE, the CITY agrees and understands that during any fiscal year it shall not be reimbursed by the ZONE for its Administrative Costs that exceed the Administrative Costs Cap set forth in Section II.2 above and, with respect to any Administrative Cost reimbursement allocated to the COUNTY, in accordance with the additional terms set forth in Section IV.D.10 above. In the event the CITY's Administrative Costs during any fiscal year exceeds the aggregate Administrative Costs Cap, any Administrative Costs not able to be paid during a fiscal year due to such costs being in excess of the Administrative Costs Cap shall carry forward to subsequent years and shall be reimbursed to the extent such costs are within the subsequent year's Administrative Costs Cap until paid in full to the CITY, subject to the provisions of Section IV.D.10. above Administrative Costs not reimbursed at the end of the term shall be paid from the Tax Increment Fund to the extent allowed pursuant to applicable law and to the extent funds are available therein, and any amounts not so reimbursed shall be the sole responsibility of the CITY. Administrative Costs incurred by the Edinburg Economic Development Corporation shall be paid as part of the CITY's Administrative Costs and shall be considered Administrative Costs of the CITY for purposes of determining whether Administrative Costs are within the Administrative Costs Cap. In the event that at the end of the term of the Zone, the ZONE has received payments from the CITY and the COUNTY for Administrative Costs in excess of the Administrative Costs incurred and reimbursed pursuant to this Agreement, such excess shall be refunded to the CITY and the COUNTY in proportion to the amount of Administrative Costs payments made by the CITY and the COUNTY during the term of the ZONE .

3. In addition to Project Costs and any other allowable costs, the CITY and ZONE represent and warrant that they will use funds in the Tax Increment Fund to pay annual expenditures in the following order or priority of payment: (i) payment of any debt service on any Bonds issued with

respect to the ZONE under Section 311.015 of the Texas Tax Code; and (ii) to reimburse eligible Administrative Costs incurred by each Participating Taxing Entity or by the Edinburg Economic Development Corporation on behalf of the City. No funds will be paid from the Tax Increment Fund to a Participating Taxing Entity for its financial or legal services incurred in any dispute arising under this Agreement with another Participating Taxing Entity or Participating Taxing Entities.

VI. RIGHTS AND OBLIGATIONS OF DEVELOPER

The DEVELOPER'S obligations hereunder are set forth in the Economic Development Agreement, including Article V, Sections 5.1, 5.2, 5.4, and Article VI, Sections 6.1, 6.2, and 6.3.

VII. TERM AND TERMINATION

A. Agreement Term and Termination

This Agreement shall become effective as of the last date of execution by the Parties hereto, and shall remain in effect until December 31, 2037, unless earlier terminated as provided herein (the "Agreement Term"). Subject to the terms of this Agreement, the COUNTY agrees to participate under this Agreement, beginning with the 2009 tax year and ending in accordance with the terms provided herein. Notwithstanding anything to the contrary contained in this Agreement, the Parties agree and understand that the COUNTY's Tax Increment Payments will not be made after December 31, 2037.

B. Early Termination

Neither the CITY nor the ZONE BOARD shall take any action to terminate the ZONE earlier than the duration of the ZONE as specified herein.

C. Disposition of Tax Increments

Upon expiration or termination of the ZONE and after all Bonds have been paid and all reimbursements have been made, any money remaining in the Tax Increment Fund shall be paid to the Participating Taxing Entities on a pro rata basis in accordance with Section 311.014(d) of the Texas Tax Code, or any successor thereto. Accounting to determine the pro rata distribution of remaining funds to the respective taxing entities shall be conducted according to generally accepted accounting principles, and shall be subject to review and audit by the COUNTY upon reasonable request. In the event a discrepancy occurs between the reviews conducted by the CITY and COUNTY, said dispute will be resolved by the respective audit offices of the CITY and COUNTY. In the event the dispute cannot be resolved it shall be submitted to mediation under the rules of the American Mediation Association with a mediator agreed upon by the County Judge of the COUNTY and the Mayor of the CITY.

VIII. MISCELLANEOUS

A. Understanding

Any and all costs incurred by the CITY are not, and shall never become, general obligations or debt of any Participating Taxing Entity other than the CITY. With respect to the CITY's costs, only

eligible Project Costs and other allowable expenses under applicable law, if any, incurred by the CITY shall be payable from the Tax Increment Fund in the manner and priority provided in this Agreement and only to the extent that funds become available in the Tax Increment Fund. The Parties agree and understand that under no circumstance shall the eligible costs exceed the maximum specified in the final finance plan passed and approved in accordance with Ordinance No. 09-3368 on July 7, 2009. The CITY and the COUNTY are not obligated above and beyond what is actually collected as tax increment funds.

B. Severability

In the event any term, covenant or condition herein contained shall be held to be invalid by any court of competent jurisdiction, such invalidity shall not affect any other term, covenant or condition herein contained.

C. Entire Agreement

This Agreement merges the prior negotiations and understandings of the Parties hereto and embodies the entire agreement of the Parties. There are no other agreements, assurances, conditions, covenants (express or implied), or other terms with respect to the covenants, whether written or verbal, antecedent or contemporaneous, with the execution hereof.

Upon the occurrence of any event that allows the CITY to terminate hereunder, the COUNTY shall have the right to withhold tax increment payments under this Agreement until such time as such event is cured, and the COUNTY shall not incur any penalties or interest with respect to any such withheld payments notwithstanding any provision herein to the contrary. With respect to the COUNTY's obligations, to the extent there is any discrepancy between this Agreement and any exhibit hereto, the terms of this Agreement shall control.

D. Written Amendment

This Agreement may be changed or amended only by a written instrument duly executed on behalf of each Party hereto. All Parties to this Agreement understand and recognize that only the City Council of CITY and only the Commissioners Court of the COUNTY have authority to approve a change or amendment to this Agreement on behalf of the CITY or the COUNTY, respectively.

E. Notices

All notices required or permitted hereunder shall be in writing and delivered by personal delivery, facsimile or United States Postal Service (certified mail, return receipt requested) and addressed to the respective other Party at the address prescribed in Section I of this Agreement, or at such other address as the receiving Party may have theretofore prescribed by notice to the sending Party. Such notices shall be deemed delivered the earlier of: (i) when actually received by personal delivery or facsimile if received during normal business hours and on the next business day if received after normal business hours; or (ii), if sent by the United States Postal Service, on the date indicated by the United States Postal Service on the return receipt as the date on which it was received by the respective other Party.

F. Non-Waiver

Failure of any Party hereto to insist on the strict performance of any of the agreements herein or to exercise any rights or remedies accruing hereunder upon default or failure of performance shall not be considered a waiver of the right to insist on, or to enforce by any appropriate remedy, strict compliance with any other obligation hereunder or to exercise any right or remedy occurring as a result of any future default or failure of performance.

G. Assignment

All Parties to this Agreement understand and recognize that only the City Council of the CITY and only the Commissioners Court of the COUNTY have authority to approve a delegation or assignment of the COUNTY's or the CITY's rights in this Agreement on behalf of the CITY or the COUNTY, respectively.

H. Successors

This Agreement shall bind and benefit the Parties and their legal successors or assigns. This Agreement does not create any personal liability on the part of any trustee, officer, owner, partner, principal, employee, elected official or agent of a Party to this Agreement.

I. Project Plan

The COUNTY acknowledges that it was provided with a copy of the initial preliminary finance plan for review and comment before the Project Plan was finalized and approved by the City Council of the CITY. The Parties agree a material change to the Project Plan shall not apply to the COUNTY unless the COUNTY approves the amendment as provided herein if such amendment to the Project Plan (i) has the effect of directly or indirectly increasing the percentage or amount of Tax Increment to be contributed by the COUNTY to the Tax Increment Fund; or (ii) increases or reduces the geographical area of the ZONE set forth in the Project Plan.

J. Access to Financial Information

The ZONE agrees to conduct or to cause to be conducted, at a minimum, an annual financial review, a copy of which will be provided to the COUNTY. Furthermore, each Party to this Agreement shall have reasonable access to financial information and audit reports regarding the operation of the ZONE, contribution of Tax Increment Payments to the Tax Increment Fund, and expenditures from the Tax Increment Fund for Project Costs. In addition, the CITY agrees, during the term of this Agreement, to prepare and deliver an annual report to the COUNTY in accordance with Section 311.016 and 311.0101(c), Texas Tax Code. The COUNTY shall have the right to withhold or delay payments to the Tax Increment Fund until such time as it has received the financial report from the CITY for the applicable tax year, and shall not incur any penalties or interest with respect to any such withheld of delayed payments notwithstanding any provision herein to the contrary.

K. ZONE Designation

The CITY represents that its designation of the ZONE meets the criteria of Section 311.005(a), Texas Tax Code.

IN WITNESS HEREOF, the CITY OF EDINBURG, HIDALGO COUNTY, REINVESTMENT ZONE NUMBER THREE, CITY OF EDINBURG, AND BURNS BROTHERS, LTD., have made and executed this Agreement in quadruplicate originals on this 21st day of December, 2010.

CITY OF EDINBURG

Ramiro Garza
City Manager

ATTEST/SEAL:

Myra L. Ayala Garza
City Secretary

CITY OF EDINBURG, TEXAS

HIDALGO COUNTY

By: _____
Ramon Garcia
County Judge

Approved by Commissioners' Court on 12/21/10

ATTEST/SEAL:

Arturo Guajardo, Jr.
County Clerk

APPROVED AS TO FORM FOR HIDALGO COUNTY:
Atlas + Hall, LLP

By: _____
Stephen L. Crain
~~Atlas & Hall, L.L.P~~

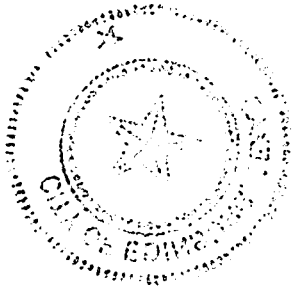
REINVESTMENT ZONE NUMBER THREE,
CITY OF EDINBURG, TEXAS

Presiding Officer

APPROVED BY COMMISSIONERS' COURT ON: 12/21/10

DEVELOPER, BURNS BROTHERS LTD.

President



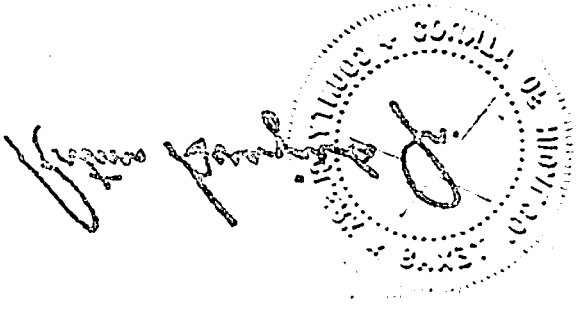


Exhibit A
City of Edinburg Tax Increment Reinvestment Zone Number Three
Project Plan and Financing Plan

Exhibit B
City of Edinburg Ordinance Nos. 08-3323 and 08-3325

AI-50127 **Budget and Management** **10. A.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Veronica Ortiz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Report and approval of emergency transfers for the period of June 1, 2015 through June 29, 2015.

BACKGROUND

Fiscal Impact

Attachments

Emerg. Transfer Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/19/2015 11:26 AM
Budget & Management	Damaris San Miguel	06/29/2015 08:49 AM
Purchasing Department	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Veronica Ortiz Started On: 06/16/2015 03:06 PM

Final Approval Date: 07/02/2015

Hidalgo County Non-Agenda Transfers
from June 1, 2015 - June 30, 2015

Date	JE #	Amount	Department	Reason
06/01/15	151746	$ 106.10	92nd District Court	Transfer needed as per Auditor's Office request to pay using funds from 780 as 531 will no longer be used to pay from.
06/01/15	151747	$ 4,170.95	449th District Court	To fund expenditures for Judge's attendance of two conferences: 78th Annual Conference in Austin, TX (July 26-29, 2015) and Annual Judicial Education Conference in Dallas, TX (Sept. 27-30, 2015).
06/01/15	151748	$ 100,000.00	Pct. 3 Sanitation	Transfer needed to fund water extract services to assist with recent flooding in the area.
06/01/15	151749	$ 100,000.00	Pct. 3 Sanitation Water Extract 15	Transfer needed to fund correct account (JE151748 6/1/15) water extract services to assist with recent flooding in the area.
06/02/15	151787	$ 1.00	92nd District Court	Transfer needed for Judge's furniture from Gateway.
06/02/15	151785	$ 5.20	IT Countywide	Transfer needed for reclassification of PO#718555 for postage to mail out the remainder postcards, anticipated to be sent out from May-August 2015.
06/02/15	151786	$ 5,000.00	IT Countywide	Transfer needed for PO increase for postage to mail out the remainder postcards, anticipated to be sent out form May-August 2015. Funds were placed in wrong account previously (JE151673 05/22/15)
06/03/15	151790	$ 90.00	CO2010 A&B- Pct. 2	As requested by the Auditor's Office, transfer will substitute AI-49805 to fund Pct. 2 Equip & Maint Facility Change Order #4 with Holchemont, LTD since building expenditures from R&B are not recommended.
06/03/15	151793	$ 3,000.00	Emergency Mgmt.	Transfer needed for necessary repairs to a response vehicle
06/03/15	151796	$ 6,990.99	CO2009 - Pct. 2 Minnesota Drain Prj.	Transfer needed to fund Final Invoice submitted by R. Gutierrez Engineering Corp. for Pct. 2 Minnesota Drainage Project.
06/03/15	151795	$ 1,574.27	CO2010 - Pct. 2 Minnesota Drain Prj.	Transfer needed to fund Final Invoice submitted by R. Gutierrez Engineering Corp. for Pct. 2 Minnesota Drainage Project.
06/03/15	151794	$ 5,321.00	Co. Judge	To fund the building rental payment for the month of July.
06/04/15	151798	$ 1,920.00	Pct. 4 Brewster Park Linn San Manuel	To fund pending invoice (#1032959) from Oct. 2014 for Atlas, Hall & Rodriguez regarding Guerra HC0001-0109. As per department, emergency transfer needed since Auditor's Office is attempting to make payment in next check-run 06-09-2015.
06/04/15	151799	$ 16,217.19	Pct. 4 Lift Station	To fund reclassification of PO#722426 to appropriate object code. As per department, emergency transfer needed since Auditor's Office is attempting to make payment in next check-run 06-09-2015.
06/05/15	151800	$ 31.83	Auxiliary Court	Transfer needed for removal of existing carpeting and installation of new carpet from Herrcon.
06/05/15	151801	$ 97,809.00	Co. Wide Adm.	Transfer needed to fund anticipated expenditures.
06/05/15	151802	$ 30,000.00	Pct. 3 Sanitation Water Extract 15	Transfer needed to fund water extract services to assist with the recent flooding in the area.
06/05/15	151803	$ 200.00	JP 4 Pl 2	Transfer needed for bond of Court Coordinator/Bailiff Andrew Perez.
06/09/15	151871	$ 90.00	CO2009 - Pct. 2 Minnesota Drain Prj.	Transfer needed to fund payment of Invoice #3722 to R. Gutierrez Engineering Corp.
06/09/15	151869	$ 15,000.00	Pct. 3 Maint.	Expected daily operations
06/09/15	151870	$ 8.70	Pct. 4	In order to process payment on a Frontera invoice for the Mile 17 1/2 project with City of McAllen.
06/10/15	151908	$ 1,417.00	IT Countywide	To fund three batches of reminder postcards as part of the Warrant Postcard Initiative.

Hidalgo County Non-Agenda Transfers
from June 1, 2015 - June 30, 2015

Date	JE #	Amount	Department	Reason
06/10/15	151909	$ 12,000.00	Co. Wide Adm	Reverse previous transfer requested for Health Adm (AI-49859) to fund purchase of 2,400 cans of mosquito repellant and 100 bottles of hand sanitizer for employees in the field. Products are being ordered form Staples and will be stored at the Health Department where they will be distributed to offices and departments as needed. Purchase will be expensed from newly created account for the Flood Control Water Extraction efforts(115-089).
06/10/15	151910	$ 63,546.00	Co. Wide Adm	Reverse previous interfund requested for Pct 4 (AI-49868) to fund purchase of US Ditcher GSI-Hydraulic Side Arm Ditcher needed to assist Precient with the recent flooding in the area. Purchase will be expensed from newly created account for the Flood Control Water Extraction efforts (115-089).
06/10/15	151906	$ 37,928.00	DMB-R&B CW Adm	Reverse previous transfer requested for Pct. 4 (AI-49878) to fund purchase of a tractor (KUBM8560HDC) needed to assist Pct 4 with the recent flooding in the area. Purchase will be expensed from newly created account under General Fund for the Flood Control Water Extraction efforts (115-089). Pending reclassification of PO#726679.
06/10/15	151907	$ 130,000.00	Co. Wide Adm	Reverse previous transfer requested for Pct. 3 to fund services for water extraction and purchase hoses. Purchase will be expensed from newly created account for the Flood Control Water Extraction efforts (115-089). Pending reclassification of PO#726488,#726800, &#726799.
06/10/15	151872	$ 8,267.76	IT Countywide	Transfer needed for reclassification of PO# 71855; Information Management Solutions, LLC, for the printing and mailing of postcards for the Scofflaw Initiative.
06/11/15	151911	$ 148,296.00	DBM-Flood Control Water Extract 15	To fund purchase of 4 Godwin Dri-Prime CD100 M Diesel Pumps, including 4 1-2 year spares kit, 4 Engine Filter kit, 24 layflat hoses, 8 suction hoses of various sizes, 4 suction screens and 8 flange adapters as requested by Pct. 4 Equipment will be used to assist with recent devastating flooding in the Pct. 4 area.
06/11/15	151912	$ 7,499.00	DBM-Flood Control Water Extract 15	To fund purchase of one(1) Guardian 190ES ULV Cold Fog Aerosol Mosquito Sprayer as requested by Health Dept. Equipment will be used to assist with recent devastating flooding in the area.
06/11/15	151913	$ 4,000.00	DBM-Flood Control Water Extract 15	To fund the service of a portable showers/restroom beginning 06/12/2015 as requested by Health Dept. That will be used to assist with recent devastating flooding in the area.
06/12/15	151922	$ 14,653.13	DBM-Flood Control Water Extract 15	To reclassify various Pct. 4 purchase order related to the recent severe flooding in the Pct. 4 area.
06/15/15	151923	$ 1,596.30	DBM-Flood Control Water Extract 15	To reclassify Pct.4 purchase order #726940 related to the recent severe flooding in the Pct. 4 area. PO information provided by Pct. 4
06/15/15	151924	$ 107,808.00	Facilities Management	Transfer needed to fund repairs to the parking lot.

Hidalgo County Non-Agenda Transfers
from June 1, 2015 - June 30, 2015

Date	JE #	Amount	Department	Reason
06/16/15	151928	$ 265,468.00	DBM-Flood Control Water Extract 15	To fund purchase of the following equipment as requested by Pct 4 to assist with the recent severe flooding in the area: (2) TS6-100 NH Tractor 4wd 16x8 Trans Tier 3 ($53,608 each = $107,216 total) (2) 22' Machete II Boom w/ Joy Stick ($38,169 each=$76,338 total) (2) 60" rotary head swivel w/ mt kit ($14,989.50 each= $29,979 total) (2) factory Mounting & Oil ($6,042 each = $12,084 total) (2) Ditcher ($11,661 each = $23,322 total) (2) Quick Hitch ($3,235 each = $6,470 total) (2) Hydraulic Kit ($429 each = $858 total) (2) Out of State Freight ($2,100 each=$4,200 total) (2) PDI/Warranty/Delivery ($2,500 each = $5,000 total)
06/16/15	151964	$ 1,239.66	DBM-Flood Control Water Extract 15	To reclassify various Pct. 4 purchase order related to the recent severe flooding in the Pct. 4 area. Note: PO information as provide by Pct. 4- #727053, 727055, 727054, 726874, 726873.
06/16/15	152030	$ 728.00	Tax Note 2014-Pct.3	Transfer to assist Pct. 3 with funding PO#723657 for purchase of vehicles.
06/17/15	152031	$ 4,781.59	DBM-Flood Control Water Extract 15	To fund change in account number for various requisitions created for Pct. 4 for purchases related to the recent severe flooding in the Pct. 4 area.
06/17/15	152032	$ 692.00	DBM-Flood Control Water Extract 15	To reclassify Pct.4 purchase order #726068 related to the recent severe flooding in the Pct. 4 area. PO information provided by Pct. 4
06/17/15	152035	$ 960.00	Executive Office	Transfer needed to fund Jones Moving & Storage Company for services to move office furniture from Plains Capital Bank located at 2121 Northgate McAllen, TX and deliver to Hidalgo County Safety Division located at 9805 N 10th St. McAllen, TX. Relocation must be completed by Friday, June 19, 2015.
06/17/15	152034	$ 50,000.00	Pct. 1 Rd. Maint.	To fund fuel expenditures for Pct. 1 Rd. Maint.
06/17/15	152033	$ 23,127.70	Co. Wide Adm.	To Sweep lapsed salaries under various Road & Bridge accounts into CW Adm. - Contingency account.
06/18/15	152055	$ 10,734.93	DBM-Flood Control Water Extract 15	To fund change in account number for various requisitions created for Pct. 4 for purchases related to the recent severe flooding in the Pct. 4 area. Note: Requisition information as provided by Pct. 4 Req #'s 278328,277800,277723,278294,278301,278307,278373,278423,278438,2784433,278384,278385,278383,278414,278415,278426,278422,278484,278483,278482,278511.278726.278572.278758.278759
06/19/15	152107	$ 517.92	DBM-Flood Control Water Extract 15	To fund change in account number for various requistions created for Pct 4 for purchases related to the recent severe flooding in the Pct. 4 area. Note: Requisition information as provided by Pct. 4 Req#279282.
06/16/15	152106	$ 2,000.00	Executive Office	Additional funds needed to fund Jones Moving & Storage Company for services to move office furniture from Plains Capital Bank located at 2121 Northgate McAllen, TX and deliver to Hidalgo County Safety Division located at 9805 N 10th St. McAllen, TX. Relocation must be completed by Friday, June 19, 2015.

Hidalgo County Non-Agenda Transfers
from June 1, 2015 - June 30, 2015

Date	JE #	Amount	Department	Reason
06/22/15	152129	$ 3,656.03	DBM-Flood Control Water Extract 15	LIT needed to cover Req#278921 fleet Safety;funds were initially transferred to object code 610, but 660 is the correct object code. Dept. of Emergency Management requested the following: (10) ten rubber gasket concrete pipes at $90.90 each, total $909.00 and (1) one inlet box at $1603.00 for a total of $2,512.00. Net transfer into 610 will be $1,367.97.
06/22/15	152131	$ 43,500.00	DBM-Flood Control Water Extract 15	To reclassify purchase order #719315 for fuel expenses related to the recent severe flooding in the area as requested by Pct. 4, as well as increase purchase order #727075 for expenses related to services for portable toilet/showers as requested by Health Dept.
06/22/15	152130	$ 270.20	430th District Court	Complement of transfer made through AI-50215 (06/23/2015) to fund travel expenses for Judge Ramon to attend two conferences: Adv. Civil Trail Conference in San Antonio, TX (July 15-17, 2015) and Adv. Civil Appelate Practice Course in Austin, TX (Sept. 10-11, 2015) and Maricela Salinas attendance to TACA Conference in Galveston, TX (Nov. 1 - 4, 2015)
06/23/15	152191	$ 9,700.00	DBM-Flood Control Water Extract 15	To fund purchase of the following equipment as requested by Pct 4 to assist with the recent severe flooding in the area: (4) Top Hat trailer- 18ft Pipe Top utility Trailers with 2" Coupler; 2000lb Jack; Teardrop Fenders; 2' Treated Wood Floor; Electric 2 Wheel Brakes; 2-3500lb Axles; ST205-15 Tires; Spare Tire; 4ft Slide in ramps; 7,000lb GVWR (Req#279321)
06/23/15	152192	$ 19,894.00	Pct. 3	Transfer monies to Pct. 3 Constable to complete vehicles purchase.
06/23/15	152193	$ 66,865.03	DBM-Flood Control Water Extract 15	To fund the purchase of gasoline on an as needed basis by Pct 4 to assist with the recent severe flooding in the area. Funding includes the following: 1. fund remaining amount ($6,865.03) for pending invoices to Arguindegui Oil Co. (Invoices#B449975-IN; B451235-IN; B452447-IN; B453634-IN; B454133-IN; B454694-IN) 2. fund projected expenditures through July 31, 2015
06/23/15	152195	$ 1,800.00	Pct. 3 Sanitation	Transfer is needed to request purchase order for monthly services for two way radio from July-December 2015.
06/23/15	152194	$ 6,363.00	DBM-Flood Control Water Extract 15	To increase purchase order #727584 for expenses related to the purchase of reinforced concrete pipe-rubber gasket joint to include the contract unit price of $90.90 per linear foot as requested by Purchasing Dept for Emergency Management. Currently the purchase order indicates quantity of 10 which amounts to 10 linear feet; however the requirement was 80 liner feet(or 10-8ft pipes)
06/23/15	152196	$ 10,957.50	DBM-Flood Control Water Extract 15	To fund change in account number for various requistions created for Pct 4 for purchases related to the recent severe flooding in the Pct. 4 area. Note: Requisition information as provided by Pct. 4 Req#279353 & 279354.
06/24/15	152197	$ 5,501.35	Emergency Mgmt.	To fund replacement laptops for emergency management. Requesting the purchase of the following: (5) Microsoft Surface Pro 3 12" Tablet, Intel Core15, 128GB ($989.01 each)(5) Microsoft Surface Pro Type Cover, Black, for Surface Pro 3 ($111.26 each).

Hidalgo County Non-Agenda Transfers
from June 1, 2015 - June 30, 2015

Date	JE #	Amount	Department	Reason
06/24/15	152198	$ 73,124.67	DBM-Flood Control Water Extract 15	To fund change in account number for various requisitions created for Pct. 4 for purchases related to the recent severe flooding in the Pct. 4 area. Note: Requisition information as provided by Pct. 4 Req #'s 279
06/24/15	152200	$ 500.00	Pct. 4 Sanitation	Transfer needed to cover PCt. 4 anticipated expenditures, Arguendegui new contract.
06/24/15	152201	$ 300.00	Pct. 4 Rd. Maint.	Transfer needed to cover Pct. 4 anticipated expenditures.
06/24/15	152204	$ 1,033.72	Co. Wide Adm.	Originally, Pos(724364,724367 and 724356) were created in the Co. Comm. Travel out of County account to fund Judge Rudy Gonzalez's attendance to hearing/meetings on courthouse filig fee from April 20-22, 2015 in Austin, TX. Per instructions of Auditor Office, these expenditures are required to be paid from CCL#1· Travel Out of County. Therefore, we are moving the funds to the designated account.
06/24/15	152205	$ 1,033.72	CCL# 1	Originally, Pos(724364,724367 and 724356) were created in the Co. Comm. Travel out of County account to fund Judge Rudy Gonzalez's attendance to hearing/meetings on courthouse filig fee from April 20-22, 2015 in Austin, TX. Per instructions of Auditor Off
06/25/15	152234	$ 232,974.55	DBM-Flood Control Water Extract 15	To move monies into frequently used accounts to expedite department requests relating to the severe flooding in the area.
06/25/15	152232	$ 2,657.49	Constable Pct. 1	To fund the unforeseen repair of one of the units for Constable Pct. 1. Currently, the vehicle is not operational due to an electrical problem that shorted the main fuse box.
06/25/15	152233	$ 2,532.00	Safety	Transfer needed for AL3 Enterprises quote for surveilance cameras to be installed at the Safety department warehouse.
06/25/15	152231	$ 2,014.58	DBM-Flood Control Water Extract 15	LIT needed to cover Req#279478 and 279476;funds were initially transferred to object code 610;r/c to object code 605.
06/26/15	152237	$ 66,427.00	Tax Office	Transfer needed for FF&E for Delta area tax office location;tentative open date August 1, 2015.
06/29/15	152266	$ 3,600.00	Co. Wide Adm.	Transfer needed to place funds in correct object of expense per Purchasing dept. for AL3 Enterprises quote for repairs for access control gates at the courthouse that were damaged during recent storms. (REF. JE152203 06/24/2015)
06/29/15	152267	$ 500.00	Facilities Management	In order to cover pending invoice from Texas Gas Service and to cover future invoices from mentioned vendor.
06/29/15	152269	$ 12,281.25	DBM-Flood Control Water Extract 15	To fund increase on PO#726434 for Ashbritt Invoice 1503-001 for Pct. 3
06/29/15	152268	$ 350,000.00	Pct. 3	Transfer needed for (2) road projects Texan & Doffing Roads as requested by Pct. 3
06/30/15	152270	$ 1,608.34	Justice Crt Tech	Transfer needed for JP 4/Pl 2 for broken printer that needs to be replaced and purchase of tablets to set up computer lab for Odyssey training scheduled to begin in early July, funding was in the incorrect object of expense.
06/30/15	152286	$ 3,807.00	430th District Court	Originally, funds were transfer into the 413 object code to pay for the security system for the 430th District Court. Per Purchasing Dept.'s instructions, we are proceeding to move the funds into two different object codes to process the purchase.

Hidalgo County Non-Agenda Transfers
from June 1, 2015 - June 30, 2015

Date	JE #	Amount	Department	Reason
06/30/15	152287	$ 5,000.00	DBM-Flood Control Water Extract 15	To fund change in account number for various requisitions created for Pct. 4 for purchases related to the recent severe flooding in the Pct. 4 area. Note: Req. information as provided by Pct. 4: 279820, 279823 and 3.7K approximately for future expenses in this account.

AI-50343 **Budget and Management** **10. B.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Damaris San Miguel, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 General Fund Salary Sweep (1100):
Approval to transfer lapsed salaries from various departments to the Co. Wide Adm.-Contingency account.

BACKGROUND

Fiscal Impact

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Ivan Cantu	Damaris San Miguel	07/02/2015 02:31 PM
Budget & Management	Damaris San Miguel	07/02/2015 02:45 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Damaris San Miguel Started On: 07/02/2015 11:40 AM

Final Approval Date: 07/02/2015

Hidalgo County

Department of Budget & Management

REVISED (AI #50343, 10.B.)

2nd Quarter Salary Sweep (Obj. 113)
As of Thursday, July 2, 2015

			Amounts based on BAP Salary Schedule			ALIO	
Account No.	Department Name	Obj. Code	2015 Approved Budgeted Salary	Payroll Amount per Pay Period (D/26)	Remaining Estimated Salaries for Year-End (E*14.4)	Obj. 112 & 113 Available Balance as of 7-2-15	Salary Sweep (Obj. 112 & 113)
110041200009003	INDIGENT DEFENSE	113	307,965.00	11,844.81	170,565.23	169,605.31	959.92
110041200031001	MASTER COURT	113	88,070.00	3,387.31	48,777.23	48,438.47	338.76
110041200045001	CRIMINAL AUXILIARY COURT	113	252,143.00	9,697.81	139,648.43	139,770.48	(122.05)
110041200061001	JP PCT 1/PL 1	113	183,802.00	7,069.31	101,798.03	106,769.24	(4,971.21)
110041200064001	JP PCT 2/PL 2	113	156,383.00	6,014.73	86,612.12	89,342.00	(2,729.88)
110041200065001	JP PCT 3/PL 1	113	151,035.00	5,809.04	83,650.15	86,631.60	(2,981.45)
110041200066001	JP PCT 3/PL 2	113	185,024.00	7,116.31	102,474.83	102,590.01	(115.18)
110041200067001	JP PCT 4/PL 1	113	194,545.00	7,482.50	107,748.00	107,539.75	208.25
110041200068001	JP PCT 4/PL 2	113	340,664.00	13,102.46	188,675.45	201,003.12	(12,327.67)
110041200069001	JP PCT 5/PL 1	113	0.00	0.00	0.00	1,469.42	(1,469.42)
110041200080002	CRIM DA	113	5,157,137.00	198,351.42	2,856,260.49	2,731,061.39	125,199.10
110041200080013	DA CIVIL LITIGATION	113	296,773.00	11,414.35	164,366.58	166,591.65	(2,225.07)
110041200090001	DIST CLERK	113	2,133,107.00	82,042.58	1,181,413.11	1,204,740.42	(23,327.31)
110041230085003	PUBLIC DEFENDER	113	595,059.00	22,886.88	329,571.14	337,081.66	(7,510.52)
110041300110006	CO JUDGE	113	667,229.00	25,662.65	369,542.22	385,749.97	(16,207.75)

Hidalgo County

Department of Budget & Management

REVISED (AI #50343, 10.B.)

2nd Quarter Salary Sweep (Obj. 113)
As of Thursday, July 2, 2015

			Amounts based on BAP Salary Schedule			ALIO	
Account No.	Department Name	Obj. Code	2015 Approved Budgeted Salary	Payroll Amount per Pay Period (D/26)	Remaining Estimated Salaries for Year-End (E*14.4)	Obj. 112 & 113 Available Balance as of 7-2-15	Salary Sweep (Obj. 112 & 113)
110041300110077	PUBLIC AFFAIRS	113	192,188.00	7,391.85	106,442.58	108,127.90	(1,685.32)
110041300125001	EXECUTIVE OFFICE	113	435,673.00	16,756.65	241,295.82	241,852.89	(557.07)
110041400130001	ELECTIONS DEPT	113	719,786.00	27,684.08	398,650.71	399,660.46	(1,009.75)
110041500200001	INFORMATION TECHNOLOGY	113	958,685.00	36,872.50	530,964.00	544,762.49	(13,798.49)
110041514115001	BUDGET & MANAGEMENT	113	853,544.00	32,828.62	472,732.06	515,194.45	(42,462.39)
110041515140001	TAX OFF	113	4,368,627.00	168,024.12	2,419,547.26	2,475,388.48	(55,841.22)
110041516150001	CO TREASURER	113	487,248.00	18,740.31	269,860.43	270,315.08	(454.65)
110041518160001	PURCHASING	113	1,092,936.00	42,036.00	605,318.40	611,212.18	(5,893.78)
110041540180001	CO CLERK	113	2,082,291.00	80,088.12	1,153,268.86	1,178,156.65	(24,887.79)
110041550125037	CIVIL SERVICE	113	32,769.00	1,260.35	18,148.98	25,711.06	(7,562.08)
110041550190002	HUMAN RESOURCES	113	346,334.00	13,320.54	191,815.75	191,645.65	170.10
110041910210001	PLANNING DEPT	113	694,591.00	26,715.04	384,696.55	416,529.01	(31,832.46)
110041940220001	FACILITIES MANAGEMENT	113	2,695,727.00	103,681.81	1,493,018.03	1,547,124.74	(54,106.71)
110041950125003	SAFETY	113	572,208.00	22,008.00	316,915.20	329,805.72	(12,890.52)
110041970125036	ENVIROMENTAL COMPLIANCE	113	186,744.00	7,182.46	103,427.45	116,018.58	(12,591.13)
110042100080003	AUTOPSIES	113	82,560.00	3,175.38	45,725.54	47,309.43	(1,583.89)
110042100125011	TX DPS	113	138,642.00	5,332.38	76,786.34	78,243.01	(1,456.67)

Hidalgo County

Department of Budget & Management

REVISED (AI #50343, 10.B.)

2nd Quarter Salary Sweep (Obj. 113)
As of Thursday, July 2, 2015

			Amounts based on BAP Salary Schedule			ALIO	
Account No.	Department Name	Obj. Code	2015 Approved Budgeted Salary	Payroll Amount per Pay Period (D/26)	Remaining Estimated Salaries for Year-End (E*14.4)	Obj. 112 & 113 Available Balance as of 7-2-15	Salary Sweep (Obj. 112 & 113)
110042100280001	SHERIFF	113	14,663,477.00	563,979.88	8,121,310.34	8,218,202.84	(96,892.50)
110042100291001	CONSTABLE PCT.1	113	623,618.00	23,985.31	345,388.43	365,126.08	(19,737.65)
110042100292001	CONSTABLE PCT.2	113	518,865.00	19,956.35	287,371.38	288,396.76	(1,025.38)
110042100293001	CONSTABLE PCT.3	113	695,951.00	26,767.35	385,449.78	390,259.82	(4,810.04)
110042100294001	CONSTABLE PCT.4	113	731,865.00	28,148.65	405,340.62	414,999.09	(9,658.47)
110042210300001	FIRE MARSHAL	113	279,002.00	10,730.85	154,524.18	156,518.56	(1,994.38)
110042300320034	ALTERNATIVE INCARCERATION PRG	113	210,380.00	8,091.54	116,518.15	118,182.00	(1,663.85)
110042321280002	JAIL	113	14,420,206.00	554,623.31	7,986,575.63	8,210,887.95	(224,312.32)
110042900110075	EMERGENCY MANAGEMENT	113	256,306.00	9,857.92	141,954.09	142,207.25	(253.16)
110043200121001	SANITATION PCT.1	113	559,195.00	21,507.50	309,708.00	311,757.05	(2,049.05)
110043200122001	SANITATION PCT.2	113	337,432.00	12,978.15	186,885.42	208,680.11	(21,794.69)
110043200123001	SANITATION PCT.3	113	1,002,321.00	38,550.81	555,131.63	613,067.29	(57,935.66)
110043200124001	SANITATION PCT.4	113	374,311.00	14,396.58	207,310.71	219,474.13	(12,163.42)
110044100340001	HEALTH ADM	113	1,304,096.00	50,157.54	722,268.55	748,507.44	(26,238.89)
110044100340003	HEALTH CLINICS	113	2,992,042.00	115,078.54	1,657,130.95	1,791,586.40	(134,455.45)
110044400240001	HUMAN SERVICES	113	883,130.00	33,966.54	489,118.15	509,132.30	(20,014.15)
110044400360001	CHILD WELFARE	113	82,594.00	3,176.69	45,744.37	52,166.23	(6,421.86)

Hidalgo County

Department of Budget & Management

REVISED (AI #50343, 10.B.)

2nd Quarter Salary Sweep (Obj. 113)
As of Thursday, July 2, 2015

			Amounts based on BAP Salary Schedule			ALIO	
Account No.	Department Name	Obj. Code	2015 Approved Budgeted Salary	Payroll Amount per Pay Period (D/26)	Remaining Estimated Salaries for Year-End (E*14.4)	Obj. 112 & 113 Available Balance as of 7-2-15	Salary Sweep (Obj. 112 & 113)
110044400370001	VETERAN'S SRV	113	128,921.00	4,958.50	71,402.40	78,266.97	(6,864.57)
110045200121013	PARKS PCT.1	113	519,924.00	19,997.08	287,957.91	289,042.63	(1,084.72)
110045200122008	PARKS PCT.2	113	372,968.00	14,344.92	206,566.89	219,221.52	(12,654.63)
110045200123008	PARKS PCT.3	113	410,793.00	15,799.73	227,516.12	245,975.08	(18,458.96)
110045200124009	PARKS PCT.4	113	333,698.00	12,834.54	184,817.35	201,505.64	(16,688.29)
110046100380001	TX AGRILIFE EXT	113	176,946.00	6,805.62	98,000.86	114,341.88	(16,341.02)
110046600121050	PCT 1 CRC	113	65,898.00	2,534.54	36,497.35	36,243.88	253.47
110046600122082	PCT 2 CRC - ALAMO	113	116,756.00	4,490.62	64,664.86	64,290.82	374.04
110046600124077	PCT 4 CRC	113	32,769.00	1,260.35	18,148.98	18,022.91	126.07
			68,742,953.00	**2,643,959.73**	**38,073,020.12**	**39,001,504.90**	**(928,484.78)**

1100-415-00-115-002-0-899 CO WIDE ADM-CONTINGENCY **928,484.78**

TOTALS **-**

To sweep lapsed salaries (obj. 113) expenditures to the Co Wide Administration- Contingency account.

AI-50055 **Budget and Management** **10. C.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $877,949.20 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 06/06/15 to 06/19/15.

06/06-12/15	$481,653.87
06/13-19/15	$396,295.33
TOTAL	$877,949.20

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 6/6-12/15
BCBS 6/13-19/15
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	06/26/2015 03:34 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Angelica M. Tapia Started On: 06/08/2015 04:00 PM

Final Approval Date: 07/02/2015

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 06/06/2015 - 06/12/2015 Process Date: 06/12/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 06/06/2015 - 06/12/2015

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	$869,562.83	$385,870.13	$103,238.31	$0.00	$282,631.82	2,641
TX433	01	002	HEAD START	$122,251.97	$68,870.68	$19,049.53	$0.00	$49,821.15	647
TX433	01	003	APPRAISAL DISTRICT	$81,436.17	$14,575.62	$2,527.07	$0.00	$12,048.55	99
TX433	01	004	COMMUNITY SERVICE	$3,630.37	$1,742.70	$1,151.32	$0.00	$591.38	36
TX433	01	005	DRAINAGE DISTRICT	$8,781.82	$4,032.38	$1,511.39	$0.00	$2,520.99	86
TX433	01	006	RETIREES	$11,026.04	$6,427.80	$3,338.67	$0.00	$3,089.13	43
TX433	01	007	COBRA	$224.18	$134.56	$134.56	$0.00	$0.00	1
			Customer Total Claims	$1,096,913.38	$481,653.87	$130,950.85	$0.00	$350,703.02	3,553
			Customer Grand Total	$1,096,913.38	$481,653.87	$130,950.85	$0.00	$350,703.02	3,553

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 06/13/2015 - 06/19/2015 Process Date: 06/19/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 06/13/2015 - 06/19/2015

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	$1,164,471.48	$294,908.65	$74,792.89	$0.00	$220,115.76	2,452
TX433	01	002	HEAD START	$196,574.11	$74,322.14	$21,427.20	$0.00	$52,894.94	639
TX433	01	003	APPRAISAL DISTRICT	$90,598.27	$9,162.10	$5,372.48	$0.00	$3,789.62	72
TX433	01	004	COMMUNITY SERVICE	$4,867.09	$1,236.72	$784.05	$0.00	$452.67	30
TX433	01	005	DRAINAGE DISTRICT	$17,443.56	$8,661.74	$2,140.02	$0.00	$6,521.72	71
TX433	01	006	RETIREES	$19,030.02	$8,003.98	$4,507.20	$0.00	$3,496.78	33
TX433	01	007	COBRA	$224.18	$0.00	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,493,208.71	$396,295.33	$109,023.84	$0.00	$287,271.49	3,297
			Customer Grand Total	$1,493,208.71	$396,295.33	$109,023.84	$0.00	$287,271.49	3,297

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **06/06/2015 to 06/12/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	385,870.13
0002-0012	HEAD START	$	68,870.68
0003-0013	APPRAISAL DISTRICT	$	14,575.62
0004-0014	COMMUNITY SERVICE AGENCY	$	1,742.70
0005-0015	DRAINAGE DISTRICT NO.1	$	4,032.38
0006-0016	RETIREES	$	6,427.80
9001-9002	COBRA	$	134.56
	STOP LOSS	$	-
	TOTAL	$	481,653.87

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831590169	1619924719	00002015163503E1740X	Family Member	4/20/2015	$ 886.22	$ 886.22	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837107147	1770573586	00002015160505662W0X	Family Member	5/28/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838567769	1770573586	00002015159S032F510X	Single	5/28/2015	$ 202.00	$ 202.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820637553	1053317362	00002015162508 67X30X	Single	6/8/2015	$ 522.11	$ 522.11	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820637553	1053317362	00002015163504D8620X	Single	6/10/2015	$ 758.66	$ 758.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820958052	1770573586	00002015159S022F610X	Family Member	6/2/2015	$ 376.41	$ 376.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840878861	1053317362	00002015159S085C390X	Family Subscriber	6/4/2015	$ 313.31	$ 313.31	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842238731	1770573586	00002015159S031F650X	Single	6/1/2015	$ 102.00	$ 102.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837640942	1053317362	00002015161505V4600X	Family Member	6/8/2015	$ 262.20	$ 262.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823514936	1770573586	00002015161505Z6480X	Family Member	5/29/2015	$ 513.80	$ 513.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841469698	1619924719	00002015162503344B0X	Family Member	6/6/2015	$ 910.05	$ 910.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1760567085	00002015161506 9A380X	Family Subscriber	4/25/2015	$ 215.17	$ 215.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846257672	1053317362	00002015160504526L0X	Family Subscriber	6/5/2015	$ 395.80	$ 395.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839629102	1053317362	0000201515250N73360X	Family Member	5/27/2015	$ 189.85	$ 189.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843636066	1053317362	00002015159S086C240X	Family Subscriber	6/4/2015	$ 410.46	$ 410.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836909375	1053317362	00002015163504D7150X	Family Subscriber	6/8/2015	$ 879.10	$ 879.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840108842	1053317362	00002015159S054A050X	Family Member	6/4/2015	$ 246.29	$ 246.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843167236	1770573586	00002015162501632C0X	Family Subscriber	6/5/2015	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842002609	1053317362	00002015162503947B0X	Single	6/9/2015	$ 116.44	$ 116.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840558358	1760567085	00002015163502Z57250X	Family Member	5/28/2015	$ 1,399.72	$ 1,399.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820816964	1053317362	00002015159S065C220X	Single	6/4/2015	$ 234.91	$ 234.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835255564	1770573586	00002015159S021F810X	Family Member	5/24/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843410467	1770573586	00002015159S021F980X	Family Member	5/26/2015	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840659962	1619924719	00002015159S06Z6960X	Single	6/1/2015	$ 600.82	$ 600.82	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835538377	1770573586	00002015163503F2380X	Family Member	5/31/2015	$ 1,631.05	$ 1,631.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836910140	1861488579	00002015161505Z7230X	Family Member	6/4/2015	$ 50.80	$ 50.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838658126	1881608172	00002015147507 59N90X	Family Subscriber	5/9/2015	$ 657.72	$ 657.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838658126	1881608172	00002015153502 60K50X	Family Subscriber	5/14/2015	$ 187.92	$ 187.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841842109	1053317362	00002015160504028L0X	Single	6/5/2015	$ 486.65	$ 486.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820921775	1164487542	00002015151523448P0H	Family Member	5/15/2015	$ 12,054.99	$ 12,054.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820921775	1164487542	00002015151523448P0H	Family Member	5/15/2015	$ 386.11	$ 386.11	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1770573586	00002015147506 62C30X	Family Member	4/30/2015	$ 19,836.95	$ 19,836.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015160500610Q0X	Family Member	6/1/2015	$ 2,154.00	$ 2,154.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841214852	1053317362	00002015162504419B0X	Single	5/20/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848628835	1053317362	00002015162500 07Y70X	Single	6/8/2015	$ 47.66	$ 47.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838657969	1619924719	00002015160501471Q0X	Family Member	5/4/2015	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836443978	1861488579	00002015161505Z5420X	Family Subscriber	5/7/2015	$ 1,185.11	$ 1,185.11	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839610404	1770573586	00002015162501748C0X	Family Member	6/2/2015	$ 6,309.77	$ 6,309.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847694229	1053317362	00002015160504573L0X	Single	6/6/2015	$ 376.18	$ 376.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839374757	1053317362	00002015161504V9730X	Single	6/8/2015	$ 835.32	$ 835.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015142509 74B00X	Family Member	4/14/2015	$ 22.50	$ 22.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015148 50X70420X	Family Member	5/14/2015	$ 135.00	$ 135.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015148 50X72220X	Family Member	5/19/2015	$ 33.75	$ 33.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015153503 14P60X	Family Member	1/19/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843041307	1053317362	00002015163500D9530X	Family Subscriber	6/8/2015	$ 4,181.11	$ 4,181.11	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831590169	1619924719	00002015161508V1790X	Family Subscriber	5/20/2015	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844024885	1770573586	00002015140502 85F70X	Single	5/7/2015	$ (1,631.01)	$ (1,631.01)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844024885	1770573586	00002015140502 85F70X	Single	5/7/2015	$ 1,631.04	$ 1,631.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831814111	1053317362	00002015163507C9970X	Single	6/9/2015	$ 252.07	$ 252.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835751511	1053317362	00002015161504V8770X	Family Member	6/8/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820988907	1053317362	00002015161505V5900X	Family Member	6/8/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843819866	1053317362	00002015163508C3140X	Family Member	6/9/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839722830	1770573586	00002015159S021F990X	Single	5/25/2015	$ 1,816.70	$ 1,816.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837932107	1447677661	00002015160508251K0X	Single	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837932107	1447677661	00002015160508251K0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837932107	1447677661	00002015160508251K0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840788480	1790721538	00002015159S0V13990X	Single	5/29/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840788480	1790721538	00002015159S0V13990X	Single	5/29/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840788480	1790721538	00002015159S0V13990X	Single	5/29/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840788480	1790721538	00002015159S0V13990X	Single	5/29/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1790721538	00002015161501L7960X	Family Member	5/19/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1790721538	00002015161501L7960X	Family Member	5/19/2015	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1790721538	00002015161501L7960X	Family Member	5/19/2015	$ 6.72	$ 6.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1790721538	00002015161501L7960X	Family Member	5/19/2015	$ 7.25	$ 7.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1790721538	00002015161501L7960X	Family Member	5/19/2015	$ 7.25	$ 7.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1790721538	00002015161501L7960X	Family Member	5/19/2015	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1790721538	00002015161501L7960X	Family Member	5/19/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1790721538	00002015161501L7960X	Family Member	5/19/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1790721538	00002015161501L7960X	Family Member	5/19/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1649401951	00002015162509 43N60X	Family Subscriber	6/8/2015	$ 24.25	$ 24.25	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1649401951	00002015162509 43N60X	Family Subscriber	6/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1649401951	00002015162509 43N60X	Family Subscriber	6/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1649401951	00002015162509 43N60X	Family Subscriber	6/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002015160509 54C70X	Single	3/24/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002015160509 54C70X	Single	3/24/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002015160509 54C70X	Single	3/24/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002015160509 54C70X	Single	3/24/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002015160509 54C70X	Single	3/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015159507 0Z380X	Family Member	6/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015159507 0Z380X	Family Member	6/1/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015159507 0Z380X	Family Member	6/1/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015159507 0Z380X	Family Member	6/1/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015159507 0Z380X	Family Member	6/1/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015159507 0Z380X	Family Member	6/1/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015159507 0Z380X	Family Member	6/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015159507 0Z380X	Family Member	6/1/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015159507 0Z380X	Family Member	6/1/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015159507 0Z380X	Family Member	6/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015159507 0Z380X	Family Member	6/1/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841712115	1740487073	00002015161501 A6390X	Family Member	6/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841712115	1740487073	00002015161501 A6390X	Family Member	6/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841712115	1740487073	00002015161501 A6390X	Family Member	6/8/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1891855656	00002015162507 272S0X	Family Subscriber	6/8/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1881679751	00002015163509 428W0X	Family Subscriber	6/8/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1881679751	00002015163509 428W0X	Family Subscriber	6/8/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1063588143	00002015148030 91010C	Single	5/7/2015	$ 420.00	$ 420.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1063588143	00002015148030 91010C	Single	5/7/2015	$ 58.80	$ 58.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1063588143	00002015148030 91010C	Single	5/7/2015	$ 30.10	$ 30.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1063588143	00002015148030 91010C	Single	5/7/2015	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1063588143	00002015148030 91010C	Single	5/7/2015	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1063588143	00002015148030 91010C	Single	5/7/2015	$ 743.40	$ 743.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1063588143	00002015148030 91010C	Single	5/7/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1063588143	00002015148030 91010C	Single	5/7/2015	$ 2.80	$ 2.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828419192	1801818786	00002015161501 A2900X	Family Member	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002015161507 2E110X	Family Subscriber	5/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002015161507 2E110X	Family Subscriber	5/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002015161507 2E110X	Family Subscriber	5/5/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002015161507 2E110X	Family Subscriber	5/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002015161507 2E110X	Family Subscriber	5/5/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1851342398	00002015161507 2E110X	Family Subscriber	5/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839980602	1932146636	00002015162501 518E0X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839980602	1932146636	00002015162501 518E0X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1306950837	00002015159032 36670C	Family Member	1/7/2015	$ 24.32	$ 24.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1528172046	00002015159032 36720C	Family Member	12/15/2014	$ 69.43	$ 69.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1780600510	00002015160507 43C00X	Family Member	6/5/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1780600510	00002015160507 43C00X	Family Member	6/5/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1780600510	00002015160507 43C00X	Family Member	6/5/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1780600510	00002015160507 43C00X	Family Member	6/5/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1780600510	00002015160507 43C00X	Family Member	6/5/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1780600510	00002015160507 43C00X	Family Member	6/5/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1780600510	00002015160507 43C00X	Family Member	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1356361976	00002015162507 0Z960X	Family Subscriber	6/9/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015159502 3X590X	Family Member	6/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1700896826	00002015157 50J29710X	Family Member	5/22/2015	$ 126.84	$ 126.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1700896826	00002015157 50J29710X	Family Member	5/22/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1700896826	00002015157 50J29710X	Family Member	5/22/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1700896826	00002015157 50J29710X	Family Member	5/22/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1700896826	00002015157 50J29710X	Family Member	5/22/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1700896826	00002015157 50J29710X	Family Member	5/22/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1700896826	00002015157 50J29710X	Family Member	5/22/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1700896826	00002015157 50J29710X	Family Member	5/22/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1467473033	00002015162509 56Q30X	Family Subscriber	5/29/2015	$ 407.40	$ 407.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1467473033	00002015162509 56Q30X	Family Subscriber	5/29/2015	$ 62.30	$ 62.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1427136357	00002015160504 406C0X	Family Member	4/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1427136357	00002015160504 406C0X	Family Member	4/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1427136357	00002015160504 406C0X	Family Member	4/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1427136357	00002015160504 406C0X	Family Member	4/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1427136357	00002015160504 406C0X	Family Member	4/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838989292	1356361976	00002015149503 Z9480X	Single	5/27/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1770768764	00002015152500 047F0X	Family Member	5/28/2015	$ 22.60	$ 22.60	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1013037423	000020151595032V610X	Family Member	6/4/2015	$ 148.53	$ 148.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1013037423	000020151595032V610X	Family Member	6/4/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1851342398	000020151595021V530X	Single	5/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1851342398	000020151595021V530X	Single	5/26/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1851342398	000020151595021V530X	Single	5/26/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842082513	1558573303	000020151514150V70390X	Family Member	5/5/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020151615O7Z5140X	Family Member	5/21/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	000020151615O7Z5140X	Family Member	5/21/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841284330	1649453200	000020151625O203W00X	Family Member	6/10/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	000020151605OA75170X	Family Member	6/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	000020151605OA75170X	Family Member	6/1/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	000020151605O1670N0X	Family Member	6/6/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	000020151605O1670N0X	Family Member	6/6/2015	$ 1.63	$ 1.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	000020151605O1670N0X	Family Member	6/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	000020151605O1767N0X	Family Member	6/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	000020151605O2642N0X	Family Member	6/6/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	000020151605O2642N0X	Family Member	6/6/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	000020151605O2642N0X	Family Member	6/6/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1437318581	000020151605O422C00X	Family Member	6/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1609066257	000020151545O07250X	Family Member	5/6/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1144251547	000020151615O0X9700X	Family Subscriber	5/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1013930080	000020151615O1X0450X	Family Subscriber	6/5/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840442229	1558570416	000020151595O1N1490X	Single	5/25/2015	$ 107.55	$ 107.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840442229	1558570416	000020151595O2L7570X	Single	5/26/2015	$ 113.32	$ 113.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1447677661	000020151605O8176K0X	Family Subscriber	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1447677661	000020151605O8176K0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1447677661	000020151605O8176K0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1124264155	000020151590314415OC	Family Subscriber	5/18/2015	$ 19.90	$ 19.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820637553	1558477513	000020151605O013T90X	Single	6/8/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820637553	1558477513	000020151605O013T90X	Single	6/8/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1730205253	000020151595OY00400X	Family Subscriber	5/29/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1730205253	000020151595OY00400X	Family Subscriber	5/29/2015	$ 34.17	$ 34.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1730205253	000020151595OY00400X	Family Subscriber	5/29/2015	$ 40.30	$ 40.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1730205253	000020151595OY00400X	Family Subscriber	5/29/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1821073792	000020151625033V310X	Family Subscriber	6/3/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1821073792	000020151625033V310X	Family Subscriber	6/3/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1821073792	000020151625033V310X	Family Subscriber	6/3/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1821073792	000020151625033V310X	Family Subscriber	6/3/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1346554656	000020151575OH99220X	Family Member	6/1/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1144241845	000020151635OU62990X	Family Member	6/10/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840032234	1447677661	000020151605O1217L0X	Single	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840032234	1447677661	000020151605O1217L0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840032234	1447677661	000020151605O1217L0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881776367	000020151615O9S0130X	Family Member	6/3/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1881776367	000020151615O9S1050X	Family Member	6/3/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1801856786	000020151605O324N10X	Family Member	6/1/2015	$ 169.58	$ 169.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1073574810	000020151595O19H870X	Single	5/20/2015	$ 42.98	$ 42.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1447677661	000020151605O8200K0X	Single	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1447677661	000020151605O8200K0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840435769	1447677661	000020151605O8200K0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841564552	1376698860	000020151605O848X10X	Family Subscriber	6/8/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843817738	1740223379	000020151625O43S340X	Family Member	5/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1811944101	000020151575OP08040X	Family Subscriber	6/4/2015	$ 116.50	$ 116.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1811944101	000020151575OP11220X	Family Subscriber	6/4/2015	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1447677661	000020151605O1211L0X	Family Subscriber	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1447677661	000020151605O1211L0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1447677661	000020151605O1211L0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1588971899	000020151575OK53680X	Family Member	5/28/2015	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1588971899	000020151575OK53680X	Family Member	5/28/2015	$ 6.08	$ 6.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1588971899	000020151575OK53680X	Family Member	5/28/2015	$ 6.49	$ 6.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151575ON87650X	Family Member	6/4/2015	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151575ON87650X	Family Member	6/4/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151575ON87650X	Family Member	6/4/2015	$ 832.00	$ 832.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151575ON87650X	Family Member	6/4/2015	$ 118.32	$ 118.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151575ON87650X	Family Member	6/4/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151575ON87650X	Family Member	6/4/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151575ON87650X	Family Member	6/4/2015	$ 219.40	$ 219.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151575ON87650X	Family Member	6/4/2015	$ 3.40	$ 3.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151575ON96720X	Family Member	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	000020151575OP14480X	Family Member	6/4/2015	$ 5.80	$ 5.80	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823732451	1447677661	00002015160501212L0X	Single	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823732451	1447677661	00002015160501212L0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823732451	1447677661	00002015160501212L0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836052296	1891855656	00002015162507143S0X	Family Subscriber	6/11/2015	$ 33.33	$ 33.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836052296	1891855656	00002015162507143S0X	Family Subscriber	6/11/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836052296	1891855656	00002015162507143S0X	Family Subscriber	6/11/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932146636	00002015162504038A0X	Family Subscriber	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932146636	00002015162504038A0X	Family Subscriber	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	00002015163505U59160X	Single	5/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	00002015163505U59160X	Single	5/29/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002015162503757E0X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002015162503757E0X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015159504 2L670X	Family Member	5/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015159504 2L670X	Family Member	5/30/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015159504 2L670X	Family Member	5/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1609066257	00002015159504 2L670X	Family Member	5/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1770604688	00002015160500370W0X	Single	6/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1770604688	00002015160500370W0X	Single	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1770604688	00002015160500370W0X	Single	6/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1770604688	00002015160500370W0X	Single	6/4/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840878861	1861455735	00002015160507568C0X	Family Subscriber	6/4/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840878861	1861455735	00002015160507568C0X	Family Subscriber	6/4/2015	$ 152.42	$ 152.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840878861	1861455735	00002015160507568C0X	Family Subscriber	6/4/2015	$ 8.50	$ 8.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840878861	1861455735	00002015160507568C0X	Family Subscriber	6/4/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840878861	1861455735	00002015160507568C0X	Family Subscriber	6/4/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887834	1780600510	00002015160508016X0X	Single	5/15/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1881679751	00002015160500 23F00X	Single	6/5/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1881679751	00002015160500 23F00X	Single	6/5/2015	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1881679751	00002015160500 23F00X	Single	6/5/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1881679751	00002015160500 23F00X	Single	6/5/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1881679751	00002015160500 23F00X	Single	6/5/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1881679751	00002015160500 23F00X	Single	6/5/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1881679751	00002015160500 23F00X	Single	6/5/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1881679751	00002015160500 23F00X	Single	6/5/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1881679751	00002015160500 23F00X	Single	6/5/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1881679751	00002015160500 23F00X	Single	6/5/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1881679751	00002015160500 23F00X	Single	6/5/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1881679751	00002015160500 23F00X	Single	6/5/2015	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1881679751	00002015160500 23F00X	Single	6/5/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1053596320	00002015161502 34250X	Single	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1194769497	00002015162509 5S620X	Single	2/27/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1194769497	00002015162509 5S620X	Single	2/27/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1194769497	00002015162509 5S620X	Single	2/27/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843163853	1548593148	00002015160507950V0X	Single	5/20/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843163853	1548593148	00002015160507950V0X	Single	5/20/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843163853	1548593148	00002015160507950V0X	Single	5/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843163853	1548593148	00002015160507950V0X	Single	5/20/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843163853	1548593148	00002015160507950V0X	Single	5/20/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1871859744	00002015146 50V25620X	Family Member	3/9/2015	$ 97.24	$ 97.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1871859744	00002015146 50V25620X	Family Member	3/9/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1871859744	00002015146 50V25620X	Family Member	3/9/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1871859744	00002015146 50V25620X	Family Member	3/9/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1871859744	00002015146 50V25620X	Family Member	3/9/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1871859744	00002015146 50V25620X	Family Member	3/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820372218	1619150828	00002015162509 21V11X	Single	5/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1467633867	00002015159503 8J190X	Family Member	5/6/2015	$ 25.63	$ 25.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1659709780	00002015160506949V0X	Family Member	6/3/2015	$ 27.36	$ 27.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1891855656	00002015162507291S0X	Single	6/1/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1174945455	00002015149502I3060X	Family Member	5/23/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	00002015162502980Q0X	Single	5/28/2015	$ 78.00	$ 78.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1932166386	00002015131030295640C	Single	4/20/2015	$ 14.85	$ 14.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	00002015162509 73N60X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	00002015162509 73N60X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1336543636	00002015161502G2840X	Family Member	5/26/2015	$ 633.97	$ 633.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1336543636	00002015161502G2840X	Family Member	5/26/2015	$ 62.30	$ 62.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1386648798	00002015152506D8840X	Family Subscriber	5/26/2015	$ 2,200.41	$ 2,200.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1386648798	00002015152506D8840X	Family Subscriber	5/26/2015	$ 1,215.35	$ 1,215.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1386648798	00002015152506D8840X	Family Subscriber	5/26/2015	$ 1,213.28	$ 1,213.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1386648798	00002015152506D8840X	Family Subscriber	5/26/2015	$ 245.80	$ 245.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1386648798	00002015152506D8840X	Family Subscriber	5/26/2015	$ 237.94	$ 237.94	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1942467113	000020151615O2G4550X	Family Member	5/29/2015	$ 53.20	$ 53.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1861455735	000020151615O50E47090X	Family Subscriber	6/5/2015	$ 124.25	$ 124.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151615067J500X	Family Member	4/24/2015	$ 188.38	$ 188.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151615067J500X	Family Member	4/24/2015	$ 188.36	$ 188.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151615067J500X	Family Member	4/24/2015	$ 150.69	$ 150.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	000020151625029780Q0X	Family Member	6/1/2015	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201516350X93830X	Family Member	6/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1669708780	0000201516350X93830X	Family Member	6/10/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1740248798	000020151465034 1U50X	Family Subscriber	5/9/2015	$ 67.67	$ 67.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1730205253	000020151605OB36120X	Family Subscriber	6/2/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1730205253	000020151605OB36120X	Family Subscriber	6/2/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1841200805	000020151595086C940X	Family Member	4/10/2015	$ 283.50	$ 283.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1841200805	000020151595086C940X	Family Member	4/10/2015	$ 157.50	$ 157.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	000020151595067V630X	Family Subscriber	6/5/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	000020151595067V630X	Family Subscriber	6/5/2015	$ 10.33	$ 10.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	000020151595067V630X	Family Subscriber	6/5/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	000020151595067V630X	Family Subscriber	6/5/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	000020151595067V630X	Family Subscriber	6/5/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	000020151595067V630X	Family Subscriber	6/5/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	000020151595067V630X	Family Subscriber	6/5/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	000020151595067V630X	Family Subscriber	6/5/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	000020151595067V630X	Family Subscriber	6/5/2015	$ 41.79	$ 41.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	000020151595067V630X	Family Subscriber	6/5/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	000020151595067V630X	Family Subscriber	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	000020151615099G470X	Family Subscriber	6/8/2015	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1417990581	000020151615 2D27430H	Family Member	6/3/2015	$ 5.65	$ 5.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1417990581	000020151615 2D27430H	Family Member	6/3/2015	$ 99.10	$ 99.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701974	1811186042	000020151615 00V4580X	Single	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701974	1811186042	000020151615 00V4580X	Single	6/8/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842959103	1932146636	000020151625043 0Q10X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842959103	1932146636	000020151625043 0Q10X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842959103	1932146636	000020151625043 0Q10X	Single	5/29/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842959103	1932146636	000020151625043 0Q10X	Single	5/29/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846257672	1124075825	000020151625034 4W30X	Family Subscriber	6/4/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846257672	1124075825	000020151625034 4W30X	Family Subscriber	6/4/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846257672	1124075825	000020151625034 4W30X	Family Subscriber	6/4/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	000020151605076 34F0X	Family Member	6/5/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	000020151605076 34F0X	Family Member	6/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 3.72	$ 3.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 8.73	$ 8.73	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 2.97	$ 2.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1649453200	000020151605014 27C0X	Single	6/6/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839931162	1447677661	000020151605012 19L0X	Single	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839931162	1447677661	000020151605012 19L0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839931162	1447677661	000020151605012 19L0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	000020151595005L150X	Family Member	6/5/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	000020151595005L150X	Family Member	6/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	000020151595005L150X	Family Member	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	000020151595005L150X	Family Member	6/5/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	000020151595005L150X	Family Member	6/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	000020151595005L150X	Family Member	6/5/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	000020151595005L150X	Family Member	6/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	000020151595005L150X	Family Member	6/5/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	000020151595005L150X	Family Member	6/5/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1346560679	000020151465 0S36490X	Single	5/21/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1346560679	000020151465 0S36490X	Single	5/21/2015	$ 161.14	$ 161.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1023175403	000020151625088K80X	Single	5/19/2015	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	000020151595021L400X	Family Member	6/5/2015	$ 101.48	$ 101.48	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	0000201515950211400X	Family Member	6/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	0000201515950211400X	Family Member	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1790005585	0000201515950211400X	Family Member	6/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1346554656	0000201515750H98750X	Family Subscriber	6/1/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1851626352	000020151605041322Z20X	Family Member	3/9/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1851626352	0000201516050435 3X0X	Family Member	3/7/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1326290073	00002015159502K6190X	Family Subscriber	6/5/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1932146636	000020151625097420D0X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1932146636	000020151625097420D0X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1447331038	0000201515450680 1Y0X	Family Member	5/28/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1346554656	000020151555050D6020X	Family Member	5/27/2015	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1316184302	0000201516050845 9X0X	Family Subscriber	3/5/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1316184302	0000201516050845 9X0X	Family Subscriber	3/5/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1316184302	0000201516050845 9X0X	Family Subscriber	3/5/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1316184302	0000201516050845 9X0X	Family Subscriber	3/5/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1316184302	0000201516050845 9X0X	Family Subscriber	3/5/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1316184302	0000201516050845 9X0X	Family Subscriber	3/5/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1316184302	0000201516050845 9X0X	Family Subscriber	3/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1316184302	0000201516050845 9X0X	Family Subscriber	3/5/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1316184302	0000201516050845 9X0X	Family Subscriber	3/5/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1316184302	0000201516050845 9X0X	Family Subscriber	3/5/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836939140	1316184302	0000201516050850 4X0X	Family Subscriber	3/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1790721538	0000201516050087 9J0X	Family Subscriber	6/4/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1790721538	0000201516050087 9J0X	Family Subscriber	6/4/2015	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050599 3C0X	Family Subscriber	1/13/2015	$ 29.02	$ 29.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050599 3C0X	Family Subscriber	1/13/2015	$ 9.14	$ 9.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050599 3C0X	Family Subscriber	1/13/2015	$ 19.35	$ 19.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050605 3C0X	Family Subscriber	1/27/2015	$ 46.90	$ 46.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050605 3C0X	Family Subscriber	1/27/2015	$ 23.45	$ 23.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050605 3C0X	Family Subscriber	1/27/2015	$ 3.24	$ 3.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050605 3C0X	Family Subscriber	1/27/2015	$ 186.52	$ 186.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050605 7C0X	Family Subscriber	1/13/2015	$ 46.90	$ 46.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050605 7C0X	Family Subscriber	1/13/2015	$ 23.45	$ 23.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050605 7C0X	Family Subscriber	1/13/2015	$ 106.78	$ 106.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050605 7C0X	Family Subscriber	1/13/2015	$ 3.24	$ 3.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050605 7C0X	Family Subscriber	1/13/2015	$ 186.52	$ 186.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050606 9C0X	Family Subscriber	1/6/2015	$ 83.87	$ 83.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050606 9C0X	Family Subscriber	1/6/2015	$ 1.95	$ 1.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050622 2C0X	Family Subscriber	1/6/2015	$ 180.22	$ 180.22	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050719 3C0X	Family Subscriber	12/31/2014	$ 99.21	$ 99.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050719 9C0X	Family Subscriber	1/6/2015	$ 29.02	$ 29.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050719 9C0X	Family Subscriber	1/6/2015	$ 9.14	$ 9.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050719 9C0X	Family Subscriber	1/6/2015	$ 19.35	$ 19.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050719 9C0X	Family Subscriber	1/6/2015	$ 39.77	$ 39.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050724 2C0X	Family Subscriber	1/20/2015	$ 46.90	$ 46.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050724 2C0X	Family Subscriber	1/20/2015	$ 23.45	$ 23.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050724 2C0X	Family Subscriber	1/20/2015	$ 106.78	$ 106.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050724 2C0X	Family Subscriber	1/20/2015	$ 3.24	$ 3.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050724 2C0X	Family Subscriber	1/20/2015	$ 186.52	$ 186.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050724 9C0X	Family Subscriber	2/3/2015	$ 46.90	$ 46.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050724 9C0X	Family Subscriber	2/3/2015	$ 23.45	$ 23.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050724 9C0X	Family Subscriber	2/3/2015	$ 106.78	$ 106.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050724 9C0X	Family Subscriber	2/3/2015	$ 3.24	$ 3.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050724 9C0X	Family Subscriber	2/3/2015	$ 186.52	$ 186.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050729 1C0X	Family Subscriber	1/13/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050730 9C0X	Family Subscriber	1/6/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050734 8C0X	Family Subscriber	1/20/2015	$ 29.02	$ 29.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050734 8C0X	Family Subscriber	1/20/2015	$ 9.14	$ 9.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1679596910	0000201516050734 8C0X	Family Subscriber	1/20/2015	$ 19.35	$ 19.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836149014	1447677661	0000201516050117 8L0X	Family Subscriber	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836149014	1447677661	0000201516050117 8L0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836149014	1447677661	0000201516050117 8L0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1447677661	0000201516050117 5L0X	Family Subscriber	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1447677661	0000201516050117 5L0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1447677661	0000201516050117 5L0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	0000201516050644 6C0X	Family Subscriber	6/4/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	0000201516050644 6C0X	Family Subscriber	6/4/2015	$ 117.42	$ 117.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	0000201516050644 6C0X	Family Subscriber	6/4/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	0000201516050644 6C0X	Family Subscriber	6/4/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	0000201516050644 6C0X	Family Subscriber	6/4/2015	$ 26.38	$ 26.38	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	00002015160506446C0X	Family Subscriber	6/4/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	00002015160506446C0X	Family Subscriber	6/4/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	00002015160506446C0X	Family Subscriber	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	00002015160506446C0X	Family Subscriber	6/4/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	00002015160506446C0X	Family Subscriber	6/4/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	00002015160506446C0X	Family Subscriber	6/4/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	00002015160506446C0X	Family Subscriber	6/4/2015	$ 14.57	$ 14.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	00002015160506446C0X	Family Subscriber	6/4/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636066	1861455735	00002015160506446C0X	Family Subscriber	6/4/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1790721538	00002015161503L0290X	Family Subscriber	6/6/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1790721538	00002015161503L0290X	Family Subscriber	6/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1790721538	00002015161503L0290X	Family Subscriber	6/6/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1790721538	00002015161503L0290X	Family Subscriber	6/6/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1790721538	00002015161503L0290X	Family Subscriber	6/6/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1790721538	00002015161503L0290X	Family Subscriber	6/6/2015	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1861437782	00002015161502Z34970X	Family Member	5/21/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1861437782	00002015161502Z34970X	Family Member	5/21/2015	$ 106.88	$ 106.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1447677661	00002015160508191K0X	Single	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1447677661	00002015160508191K0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832564278	1447677661	00002015160508191K0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1023175403	00002015159500T8550X	Family Subscriber	5/19/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1467473033	00002015159501U1110X	Family Subscriber	5/19/2015	$ 407.40	$ 407.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1467473033	00002015159501U1110X	Family Subscriber	5/19/2015	$ 62.30	$ 62.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1588971899	00002015159502A4560X	Family Subscriber	5/27/2015	$ 8.66	$ 8.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1588971899	00002015159502A4560X	Family Subscriber	5/27/2015	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	00002015159509S4240X	Family Member	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	00002015159509S4240X	Family Member	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	00002015159509S4240X	Family Member	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1023439163	00002015159509S4240X	Family Member	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1093992976	00002015160504198X0X	Single	5/29/2015	$ 231.42	$ 231.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1447677661	00002015160501179L0X	Family Member	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1447677661	00002015160501179L0X	Family Member	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1447677661	00002015160501179L0X	Family Member	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	00002015159504U5100X	Family Member	5/19/2015	$ 48.77	$ 48.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	00002015159504U5100X	Family Member	5/19/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	00002015159504U5100X	Family Member	5/19/2015	$ 14.31	$ 14.31	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1346554656	00002015160507O1V30X	Family Member	6/4/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1346554656	00002015160507O1V30X	Family Member	6/4/2015	$ 12.90	$ 12.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1609066257	00002015161500 7C010X	Family Member	6/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1447677661	00002015160501220L0X	Family Subscriber	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1447677661	00002015160501220L0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1447677661	00002015160501220L0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1861530735	00002015159509 4B450X	Family Member	6/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1982827150	00002015159030025 20C	Single	4/3/2015	$ 149.00	$ 149.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1023439163	00002015160505950C0X	Single	4/6/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1023439163	00002015160505950C0X	Single	4/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1023439163	00002015160505950C0X	Single	4/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1023439163	00002015160505950C0X	Single	4/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1023439163	00002015160505950C0X	Single	4/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1023439163	00002015160505950C0X	Single	4/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1023439163	00002015160505950C0X	Single	4/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1023439163	00002015160505814C0X	Single	4/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1023439163	00002015160505814C0X	Single	4/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1023439163	00002015160505814C0X	Single	4/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1023439163	00002015160505814C0X	Single	4/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1023439163	00002015160505814C0X	Single	4/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1023439163	00002015160505814C0X	Single	4/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838447379	1295808293	00002015162507575K0X	Single	6/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836628630	1932146636	00002015162509 67N70X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836628630	1932146636	00002015162509 67N70X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1952311441	00002015159508 1C420X	Single	4/7/2015	$ 169.40	$ 169.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157 50H77990X	Family Member	6/4/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157 50H77990X	Family Member	6/4/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157 50H77990X	Family Member	6/4/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157 50H77990X	Family Member	6/4/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157 50H77990X	Family Member	6/4/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157 50H77990X	Family Member	6/4/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1780600510	00002015157 50H77990X	Family Member	6/4/2015	$ 8.57	$ 8.57	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1194769497	0000201516350D09460X	Single	10/22/2014	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1194769497	0000201516350D09460X	Single	10/22/2014	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1194769497	0000201516350D09460X	Single	10/22/2014	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1881929321	0000201516350C77780X	Family Subscriber	5/7/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1881929321	0000201516350C77780X	Family Subscriber	5/7/2015	$ 49.98	$ 49.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1437153244	0000201516050235D50X	Family Subscriber	6/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1255373809	0000201515950079G730X	Family Member	6/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002609	1447677661	0000201516050825 4K0X	Single	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002609	1447677661	0000201516050825 4K0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002609	1447677661	0000201516050825 4K0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	000020151625070 0W90X	Family Member	5/21/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	000020151625070 0W90X	Family Member	5/21/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	000020151625070 0W90X	Family Member	5/21/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	000020151625070 0W90X	Family Member	5/21/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	000020151625070 0W90X	Family Member	5/21/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1770699639	0000201514850Q56580X	Family Member	5/22/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1770699639	0000201514850Q56580X	Family Member	5/22/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1770699639	0000201514850Q56580X	Family Member	5/22/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1770699639	0000201514850Q56580X	Family Member	5/22/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1770699639	0000201514850Q56580X	Family Member	5/22/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1770699639	0000201514850Q56580X	Family Member	5/22/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1225195613	000020151595 02T4200X	Family Member	6/4/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1225195613	000020151595 02T4200X	Family Member	6/4/2015	$ 106.88	$ 106.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	000020151595 06H3030X	Family Subscriber	6/5/2015	$ 227.93	$ 227.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	000020151595 06H3030X	Family Subscriber	6/5/2015	$ 33.80	$ 33.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	000020151595 06H3030X	Family Subscriber	6/5/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	000020151595 06H3030X	Family Subscriber	6/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	000020151595 06H3030X	Family Subscriber	6/5/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	000020151595 06H3030X	Family Subscriber	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	000020151595 06H3030X	Family Subscriber	6/5/2015	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	000020151595 06H3030X	Family Subscriber	6/5/2015	$ 0.25	$ 0.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 3.15	$ 3.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 3.34	$ 3.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1881679751	000020151605031 8F90X	Family Subscriber	6/5/2015	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	000020151615091 A790X	Family Subscriber	6/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1558477513	000020151625056 5C10X	Family Subscriber	6/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1790721538	000020151615015 L5880X	Single	6/5/2015	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1790721538	000020151615015 L5880X	Single	6/5/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1790721538	000020151615015 L5880X	Single	6/5/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	000020151625076S470X	Single	6/5/2015	$ 17.76	$ 17.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	000020151625076S470X	Single	6/5/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	000020151625076S470X	Single	6/5/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	000020151625076S470X	Single	6/5/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	000020151625076S470X	Single	6/5/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700896826	000020151625076S470X	Single	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1326447442	000020151595 0W19100X	Family Subscriber	2/27/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695727	1326447442	000020151595 0W19100X	Family Subscriber	2/27/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1932205838	000020151625016 43E0X	Single	6/9/2015	$ 49.33	$ 49.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1932205838	000020151625016 43E0X	Single	6/9/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820816964	1427258912	000020151605089 47S0X	Single	6/4/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820816964	1427258912	000020151605089 47S0X	Single	6/4/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1932146636	000020151625042 7Q00X	Family Subscriber	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1932146636	000020151625042 7Q00X	Family Subscriber	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1750355996	000020151605 0C69830X	Single	6/4/2015	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1750355996	000020151605 0C69830X	Single	6/4/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1750355996	000020151605 0C69830X	Single	6/4/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1447677661	000020151605081 93K0X	Single	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1447677661	000020151605081 93K0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1447677661	000020151605081 93K0X	Single	6/3/2015	$ 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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1750355996	00002015162500600N0X	Single	6/9/2015	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1750355996	00002015162500600N0X	Single	6/9/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1750355996	00002015162500600N0X	Single	6/9/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1407829633	0000201515350168D20X	Single	5/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1407829633	0000201515350168D20X	Single	5/26/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1407829633	0000201515350168D20X	Single	5/26/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1407829633	0000201515350168D20X	Single	5/26/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1407829633	0000201515350168D20X	Single	5/26/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1306993225	0000201516250228S90X	Single	6/10/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1619082435	00002015163501E2790X	Family Member	6/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1619082435	00002015163501E2790X	Family Member	6/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	0000201516050777V30X	Single	5/28/2015	$ 3.96	$ 3.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	0000201516050777V30X	Single	5/28/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	0000201516050777V30X	Single	5/28/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	0000201516050777V30X	Single	5/28/2015	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1730101668	00002015149507D7150X	Family Subscriber	4/15/2015	$ 118.50	$ 118.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1881929321	0000201516250392A50X	Family Subscriber	4/9/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1881929321	0000201516250392A50X	Family Subscriber	4/9/2015	$ 49.98	$ 49.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1053596320	000020151625053S410X	Family Subscriber	6/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1053596320	000020151625053S410X	Family Subscriber	6/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1053596320	000020151625053S410X	Family Subscriber	6/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1053596320	000020151625053S410X	Family Subscriber	6/9/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1053596320	000020151625053S410X	Family Subscriber	6/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1053596320	000020151625053S410X	Family Subscriber	6/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1053596320	000020151625053S410X	Family Subscriber	6/9/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1053596320	000020151625053S410X	Family Subscriber	6/9/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1053596320	000020151625053S410X	Family Subscriber	6/9/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835703882	1427136357	00002015159508S4400X	Single	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835703882	1427136357	00002015159508S4400X	Single	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835703882	1427136357	00002015159508S4400X	Single	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835703882	1427136357	00002015159508S4400X	Single	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1932146636	00002015162502715E0X	Family Subscriber	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1932146636	00002015162502715E0X	Family Subscriber	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	0000201516050404V10X	Single	5/28/2015	$ 3.96	$ 3.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	0000201516050404V10X	Single	5/28/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	0000201516050404V10X	Single	5/28/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845919973	1508884412	0000201516050404V10X	Single	5/28/2015	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837439945	1023439163	00002015160504577C0X	Single	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837439945	1023439163	00002015160504577C0X	Single	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	0000201515750N30530X	Single	3/10/2015	$ 136.50	$ 136.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1245548759	00002015161509W2470X	Family Subscriber	6/8/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838371176	1134416431	00002015152503A1530X	Single	5/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838371176	1134416431	00002015152503A1530X	Single	5/26/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838371176	1134416431	00002015152503A1530X	Single	5/26/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838371176	1134416431	00002015152503A1530X	Single	5/26/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838371176	1134416431	00002015152503A1530X	Single	5/26/2015	$ 2.21	$ 2.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838371176	1134416431	00002015152503A1530X	Single	5/26/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840567338	1588008247	00002015163505A4980X	Single	6/4/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840567338	1588008247	00002015163505A4980X	Single	6/4/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1073508545	000020151595062Z400X	Single	6/1/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1073508545	000020151595062Z400X	Single	6/1/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1073508545	000020151595062Z400X	Single	6/1/2015	$ 4.56	$ 4.56	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1073508545	000020151595062Z400X	Single	6/1/2015	$ 49.03	$ 49.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1073508545	000020151595067Z870X	Single	6/2/2015	$ 86.50	$ 86.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	00002015161503K2440X	Family Subscriber	5/29/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	00002015161503K2440X	Family Subscriber	5/29/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841872738	1063513794	0000201515250D56770X	Single	5/12/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841872738	1508070038	0000201515350066S80X	Single	5/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841872738	1508070038	0000201515350066S80X	Single	5/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841872738	1790721538	0000201515950U63890X	Single	5/28/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841872738	1790721538	0000201515950U63890X	Single	5/28/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1093792624	000020151625028T080X	Family Subscriber	5/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1093792624	000020151625028T080X	Family Subscriber	5/6/2015	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1356361976	00002015159500F0840X	Single	5/23/2015	$ 46.46	$ 46.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1023439163	00002015159508S6850X	Single	5/19/2015	$ 32.90	$ 32.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1932146636	0000201516250639P40X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1932146636	0000201516250639P40X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	0000201516350J67250X	Family Subscriber	6/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	0000201516350J67250X	Family Subscriber	6/9/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	0000201516350J67250X	Family Subscriber	6/9/2015	$ 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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015163505J67250X	Family Subscriber	6/9/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015163505J67250X	Family Subscriber	6/9/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002015160505749C0X	Family Member	4/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002015160505749C0X	Family Member	4/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002015160505749C0X	Family Member	4/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002015160506041C0X	Family Member	4/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002015160506041C0X	Family Member	4/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002015160506041C0X	Family Member	4/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002015160506041C0X	Family Member	4/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832941467	1104024579	00002015162505340K90X	Family Member	6/4/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840049107	1447677661	00002015160508309K0X	Single	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840049107	1447677661	00002015160508309K0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840049107	1447677661	00002015160508309K0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015160506220V0X	Single	6/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015160506220V0X	Single	6/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015160506220V0X	Single	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015160506220V0X	Single	6/5/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015160506220V0X	Single	6/5/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	00002015160506740C10X	Single	6/5/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	00002015160506740C10X	Single	6/5/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	00002015160506740C10X	Single	6/5/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	00002015160506740C10X	Single	6/5/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	00002015160506740C10X	Single	6/5/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1891855656	00002015162507372S0X	Family Subscriber	6/8/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1932146636	00002015162504455A0X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1932146636	00002015162504455A0X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1932146636	00002015162504455A0X	Single	5/29/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821175139	1932146636	00002015162504455A0X	Single	5/29/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820630474	1619318078	00002015148S0U93690X	Single	12/9/2014	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820630474	1619318078	00002015148S0U93690X	Single	1/16/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820630474	1619318078	00002015148S0U93690X	Single	1/30/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820630474	1619318078	00002015148S0U93690X	Single	5/6/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1730205253	00002015159S0Y00480X	Family Member	5/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1730205253	00002015159S0Y00480X	Family Member	5/29/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1023439163	00002015160504510C0X	Family Member	4/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1023439163	00002015160504510C0X	Family Member	4/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1023439163	00002015160504510C0X	Family Member	4/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1023439163	00002015160504510C0X	Family Member	4/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837782279	1447677661	00002015160501185L0X	Family Subscriber	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837782279	1447677661	00002015160501185L0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837782279	1447677661	00002015160501185L0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015147S077P060X	Family Member	3/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1427136357	00002015147S077P060X	Family Member	3/31/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558306563	00002015152505D9340X	Family Subscriber	5/14/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1558306563	00002015152505D9340X	Family Subscriber	5/14/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160504858C0X	Family Subscriber	4/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160505738C0X	Family Subscriber	4/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160505738C0X	Family Subscriber	4/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160505782C0X	Family Subscriber	4/7/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160505782C0X	Family Subscriber	4/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160505782C0X	Family Subscriber	4/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160505782C0X	Family Subscriber	4/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160505782C0X	Family Subscriber	4/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160505782C0X	Family Subscriber	4/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160505782C0X	Family Subscriber	4/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160505782C0X	Family Subscriber	4/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160505782C0X	Family Subscriber	4/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160505782C0X	Family Subscriber	4/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838613302	1023439163	00002015160505782C0X	Family Subscriber	4/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	00002014169S0Z53940X	Family Member	6/17/2014	$ (78.38)	$ (78.38)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	00002014169S0Z53940X	Family Member	6/17/2014	$ 78.38	$ 78.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	00002014169S0Z53940X	Family Member	6/17/2014	$ (82.74)	$ (82.74)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	00002014169S0Z53940X	Family Member	6/17/2014	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	00002014169S0Z53940X	Family Member	6/17/2014	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	00002014169S0Z53940X	Family Member	6/17/2014	$ 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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ (39.32)	$ (39.32)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ (0.01)	$ (0.01)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ 22.83	$ 22.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ (0.01)	$ (0.01)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ 135.06	$ 135.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ (0.01)	$ (0.01)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ 87.99	$ 87.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828949450	1225252976	0000201416950Z53940X	Family Member	6/17/2014	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820150588	1447677661	00002015160508179K0X	Single	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820150588	1447677661	00002015160508179K0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820150588	1447677661	00002015160508179K0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1952311441	000020151595085C640X	Single	4/6/2015	$ 708.40	$ 708.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1447677661	00002015160508307K0X	Family Subscriber	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1447677661	00002015160508307K0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1447677661	00002015160508307K0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1447677661	00002015160508305K0X	Single	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1447677661	00002015160508305K0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1447677661	00002015160508305K0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1447677661	00002015160501174L0X	Single	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1447677661	00002015160501174L0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1447677661	00002015160501174L0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1861437782	0000201516150Z43540X	Single	5/27/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1861437782	0000201516150Z43540X	Single	5/27/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1184697773	0000201516250056W20X	Single	2/23/2015	$ 65.00	$ 65.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1184697773	0000201516250183W70X	Single	3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1639368889	00002015160502255D0X	Family Subscriber	6/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1639368889	0000201516350U81740X	Family Subscriber	6/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1932146636	00002015162501583E0X	Family Subscriber	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1932146636	00002015162501583E0X	Family Subscriber	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1043343437	000020151615008E010X	Family Member	6/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1043343437	000020151615008E010X	Family Member	6/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1043343437	000020151615008E010X	Family Member	6/8/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1043343437	000020151615008E010X	Family Member	6/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1043343437	000020151615008E010X	Family Member	6/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1043343437	000020151615008E010X	Family Member	6/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1932146636	0000201516250196S60X	Family Subscriber	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1932146636	0000201516250196S60X	Family Subscriber	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1881679751	00002015163509674W0X	Single	6/9/2015	$ 24.01	$ 24.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1881679751	00002015163509674W0X	Single	6/9/2015	$ 17.93	$ 17.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1881679751	00002015163509674W0X	Single	6/9/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015161507A0460X	Single	6/9/2015	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015161507A0460X	Single	6/9/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015161507A0460X	Single	6/9/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	0000201516350D40480X	Single	6/11/2015	$ 39.70	$ 39.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	0000201516350D40480X	Single	6/11/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	0000201516350D40480X	Single	6/11/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1447677661	00002015160501221L0X	Family Subscriber	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1447677661	00002015160501221L0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471041	1447677661	00002015160501221L0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020151595046L170X	Family Member	5/29/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020151595046L170X	Family Member	5/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020151595046L170X	Family Member	5/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020151595046L170X	Family Member	5/29/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020151595046L170X	Family Member	5/29/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020151595046L170X	Family Member	5/29/2015	$ 7.59	$ 7.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020151595046L170X	Family Member	5/29/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020151595046L170X	Family Member	5/29/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020151595047L110X	Family Member	5/31/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1942467113	00002015160505571C0X	Family Member	5/31/2015	$ 407.40	$ 407.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1447677661	00002015160508308K0X	Family Subscriber	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1447677661	00002015160508308K0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1447677661	00002015160508308K0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836910140	1437115003	0000201516050A75150X	Family Member	6/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836910140	1437115003	0000201516050A75150X	Family Member	6/1/2015	$ 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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836910140	1891897518	00002015162502 43A20X	Family Member	6/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836910140	1891897518	00002015162502 43A20X	Family Member	6/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1174952907	00002015163 50Y56770X	Single	6/4/2015	$ 35.63	$ 35.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840316730	1013930080	00002015160 502158N0X	Single	6/3/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1700195658	00002015159 5047H730X	Family Member	6/3/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1174702872	00002015159 5084C480X	Single	5/13/2015	$ 49.33	$ 49.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1174702872	00002015159 5084C480X	Single	5/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015159 501T1290X	Family Subscriber	4/15/2015	$ 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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820505551	1144251547	000020151595069C070X	Single	3/11/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820505551	1144251547	000020151595069C070X	Single	3/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820505551	1144251547	000020151595069C070X	Single	3/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820505551	1144251547	000020151595069C070X	Single	3/11/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848651807	1013037423	000020151615093G620X	Family Member	6/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848651807	1013037423	000020151615093G620X	Family Member	6/8/2015	$ 70.10	$ 70.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337723	1952311441	000020151595077C170X	Single	4/7/2015	$ 317.24	$ 317.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337723	1841200805	000020151595090C000X	Single	4/7/2015	$ 113.94	$ 113.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	000020151595046L690X	Family Member	5/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	000020151595046L690X	Family Member	5/31/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	000020151595046L690X	Family Member	5/31/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838258180	1699741637	000020151605OD19220X	Single	6/1/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1124006390	000020151625033 11E0X	Family Member	6/10/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1124006390	000020151625033 11E0X	Family Member	6/10/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1124006390	000020151625033 11E0X	Family Member	6/10/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1124006390	000020151625033 11E0X	Family Member	6/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1124006390	000020151625033 11E0X	Family Member	6/10/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1124006390	000020151625033 11E0X	Family Member	6/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	0000201515750H90400X	Family Member	6/2/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	0000201515750H90400X	Family Member	6/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	0000201515750H90400X	Family Member	6/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	0000201515750H90400X	Family Member	6/2/2015	$ 6.08	$ 6.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	0000201515750H90400X	Family Member	6/2/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	0000201515750H90400X	Family Member	6/2/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	0000201515750H90400X	Family Member	6/2/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	0000201515750H90400X	Family Member	6/2/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	0000201515750H90390X	Family Member	6/2/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835223137	1417276189	000020151615031E300X	Family Member	6/4/2015	$ 144.87	$ 144.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1982827150	000020151590300 2680C	Family Member	4/15/2015	$ 429.00	$ 429.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1982827150	000020151590300 2680C	Family Member	4/15/2015	$ 323.00	$ 323.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020151605022 3G80X	Family Member	6/2/2015	$ 81.03	$ 81.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020151605022 3G80X	Family Member	6/2/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020151605022 3G80X	Family Member	6/2/2015	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020151605022 3G80X	Family Member	6/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020151605022 3G80X	Family Member	6/2/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020151605022 3G80X	Family Member	6/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020151605022 3G80X	Family Member	6/2/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020151605022 3G80X	Family Member	6/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020151605022 3G80X	Family Member	6/2/2015	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020151605022 3G80X	Family Member	6/2/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020151605022 3G80X	Family Member	6/2/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020151605022 3G80X	Family Member	6/2/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	000020151605022 3G80X	Family Member	6/2/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1396867636	000020151615028H750X	Single	6/8/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1396867636	000020151615028H750X	Single	6/8/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1396867636	000020151615028H750X	Single	6/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1396867636	000020151615028H750X	Single	6/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1396867636	000020151615028H750X	Single	6/8/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1396867636	000020151625049 56N0X	Single	6/8/2015	$ 121.50	$ 121.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1396867636	000020151625049 56N0X	Single	6/8/2015	$ 60.82	$ 60.82	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1528015096	000020151615 0N01730X	Family Member	6/9/2015	$ 205.23	$ 205.23	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1528015096	000020151635 0H15740X	Family Member	6/9/2015	$ 456.26	$ 456.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1528015096	000020151635 0H15740X	Family Member	6/9/2015	$ 33.51	$ 33.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	000020151595 07Y2550X	Single	5/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	000020151595 07Y2550X	Single	5/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	000020151595 07Y2550X	Single	5/28/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	000020151595 07Y2550X	Single	5/28/2015	$ 5.66	$ 5.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	000020151595 07Y2550X	Single	5/28/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1558306563	000020151595 07Y2550X	Single	5/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821883111	1588732127	000020151595082B290X	Single	6/3/2015	$ 28.64	$ 28.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1700812468	000020151625082 62P0X	Family Subscriber	6/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1891897518	000020151625 0102A10X	Family Subscriber	5/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1891897518	000020151625 0102A10X	Family Subscriber	5/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1891897518	000020151625 0102A10X	Family Subscriber	5/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1891897518	000020151625 0102A10X	Family Subscriber	5/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1427136357	000020151615 02K9210X	Family Member	4/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1427136357	000020151615 02K9210X	Family Member	4/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1427136357	000020151615 02K9440X	Family Member	4/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1427136357	000020151615 02K9440X	Family Member	4/19/2015	$ 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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1427136357	00002015161502K9440X	Family Member	4/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1013037423	000020151615009H950X	Family Member	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1447677661	00002015160501186L0X	Single	6/3/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1447677661	00002015160501186L0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1447677661	00002015160501186L0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834504985	1427172782	00002015160505111F0X	Family Member	6/4/2015	$ 33.67	$ 33.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836959980	1407829633	000020151615016N900X	Family Member	5/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1881679751	000020151625060V520X	Family Subscriber	6/8/2015	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1881679751	000020151625060V520X	Family Subscriber	6/8/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1356361976	000020151625070Z810X	Family Subscriber	6/8/2015	$ 37.71	$ 37.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1942467113	0000201516350U77380X	Family Member	6/2/2015	$ 1,075.13	$ 1,075.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832408357	1841200805	000020151595099C710X	Single	4/23/2015	$ 283.50	$ 283.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1558589853	0000201516050A93540X	Family Subscriber	6/5/2015	$ 28.03	$ 28.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1558589853	0000201516050A93540X	Family Subscriber	6/5/2015	$ 116.14	$ 116.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201514603138390C	Family Member	5/19/2015	$ 47.77	$ 47.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201516103060160C	Family Member	5/19/2015	$ 36.87	$ 36.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1750461588	00002015161500N9040X	Family Member	6/8/2015	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1750461588	00002015161500N9040X	Family Member	6/8/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1508884412	000020151595086C270X	Single	6/5/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1508884412	000020151595086C270X	Single	6/5/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1508884412	000020151595086C270X	Single	6/5/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1508884412	000020151595086C270X	Single	6/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1508884412	000020151595086C270X	Single	6/5/2015	$ 77.34	$ 77.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1265539506	0000201516050511Z60X	Single	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1265539506	0000201516050511Z60X	Single	6/8/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842527033	1346554656	0000201515950X73530X	Single	6/2/2015	$ 97.42	$ 97.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834174395	1942467113	00002015161502G6570X	Family Member	5/31/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1558570416	00002015159509L3830X	Family Subscriber	5/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002015160505460V0X	Single	6/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002015160505460V0X	Single	6/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002015160505460V0X	Single	6/6/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002015160505460V0X	Single	6/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002015160505460V0X	Single	6/6/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002015160505460V0X	Single	6/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002015160505460V0X	Single	6/6/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1740301985	00002015160505460V0X	Single	6/6/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1841200805	000020151595096C180X	Family Subscriber	3/25/2015	$ 325.52	$ 325.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	0000201516050D10640X	Family Member	6/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	0000201516050D10640X	Family Member	6/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1790721538	0000201516250617W00X	Family Subscriber	2/26/2015	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1790721538	0000201516250617W00X	Family Subscriber	2/26/2015	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1790721538	0000201516250617W00X	Family Subscriber	2/26/2015	$ 5.23	$ 5.23	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1790721538	0000201516250617W00X	Family Subscriber	2/26/2015	$ 1.66	$ 1.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1790721538	0000201516250617W00X	Family Subscriber	2/26/2015	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1790721538	0000201516250617W00X	Family Subscriber	2/26/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1790721538	0000201516250617W00X	Family Subscriber	2/26/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1790721538	0000201516250617W00X	Family Subscriber	2/26/2015	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1790721538	0000201516250617W00X	Family Subscriber	2/26/2015	$ 4.50	$ 4.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002015162507581K0X	Family Member	6/11/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002015162507581K0X	Family Member	6/11/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002015162507581K0X	Family Member	6/11/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838758080	1932146636	00002015162504856E0X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838758080	1932146636	00002015162504856E0X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1346598109	000020150575035F970X	Single	1/25/2015	$ (129.16)	$ (129.16)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1346598109	000020150575035F970X	Single	1/25/2015	$ 144.18	$ 144.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1346598109	000020150575035F970X	Single	1/26/2015	$ (129.16)	$ (129.16)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1346598109	000020150575035F970X	Single	1/26/2015	$ 144.18	$ 144.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1346598109	000020150575035F970X	Single	1/27/2015	$ (129.16)	$ (129.16)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1346598109	000020150575035F970X	Single	1/27/2015	$ 144.18	$ 144.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1346598109	000020150575035F970X	Single	1/28/2015	$ (41.61)	$ (41.61)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1346598109	000020150575035F970X	Single	1/28/2015	$ 46.46	$ 46.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015162503243E0X	Single	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1538144910	00002015147508T7030X	Family Member	4/7/2015	$ 232.50	$ 232.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1801856786	00002015159508E8780X	Family Member	5/4/2015	$ 145.43	$ 145.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	000020151595044C700X	Single	4/22/2015	$ 75.91	$ 75.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	000020151595044C700X	Single	4/22/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	000020151595044C900X	Single	4/29/2015	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	000020151595044C900X	Single	4/29/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	000020151595045C810X	Single	4/27/2015	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839780377	1336487164	000020151595045C810X	Single	4/27/2015	$ 22.57	$ 22.57	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1407035298	00002015152031043 80C	Family Member	4/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1407035298	00002015152031043 80C	Family Member	4/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1407035298	00002015152031043 80C	Family Member	4/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1407035298	00002015152031043 80C	Family Member	4/10/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1407035298	00002015152031043 80C	Family Member	4/10/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1407035298	00002015152031043 80C	Family Member	4/10/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1407035298	00002015152031043 80C	Family Member	4/10/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1407035298	00002015152031043 90C	Family Member	4/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015160506513S0X	Family Subscriber	6/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015160506513S0X	Family Subscriber	6/5/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015160506513S0X	Family Subscriber	6/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015160506513S0X	Family Subscriber	6/5/2015	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015160506513S0X	Family Subscriber	6/5/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015160506513S0X	Family Subscriber	6/5/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015160506513S0X	Family Subscriber	6/5/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015160506513S0X	Family Subscriber	6/5/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015160506513S0X	Family Subscriber	6/5/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015160506513S0X	Family Subscriber	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1326246901	00002015162506529A0X	Family Subscriber	6/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845846476	1760580039	00002015162506540Q30X	Single	6/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845846476	1760580039	00002015162506540Q30X	Single	6/5/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1023439163	00002015161503K1450X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1023439163	00002015161503K1450X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1023439163	00002015161503K1450X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1023439163	00002015161503K1450X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1023439163	00002015161503K1450X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1023439163	00002015161503K1450X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1881679751	00002015163509974W0X	Single	6/9/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1881679751	00002015163509974W0X	Single	6/9/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1881679751	00002015163509974W0X	Single	6/9/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843041307	1588008247	00002015162502 31W00X	Family Subscriber	6/5/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1003899576	00002015162508 79Z70X	Single	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002015156 50F92820X	Family Subscriber	5/19/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002015156 50F92820X	Family Subscriber	5/19/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002015156 50F92820X	Family Subscriber	5/19/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002015156 50F92820X	Family Subscriber	5/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002015156 50F92820X	Family Subscriber	5/19/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002015156 50F92820X	Family Subscriber	5/19/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1407829633	00002015156 50F92820X	Family Subscriber	5/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	00002015161509 0L870X	Family Member	6/8/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	00002015161509 0L870X	Family Member	6/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	00002015161509 0L870X	Family Member	6/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1194769497	00002015157 50K64870X	Family Subscriber	6/2/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1194769497	00002015157 50K64870X	Family Subscriber	6/2/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1194769497	00002015157 50K64870X	Family Subscriber	6/2/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1194769497	00002015157 50K64870X	Family Subscriber	6/2/2015	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1194769497	00002015157 50K64870X	Family Subscriber	6/2/2015	$ 8.40	$ 8.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1689905309	00002015160 50870C90X	Family Subscriber	6/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1649289000	00002015154 50W60480X	Family Member	6/2/2015	$ 80.74	$ 80.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1467473033	00002015160506321C0X	Family Member	4/11/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835315592	1619099124	00002015160500528T0X	Family Member	5/22/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1457300758	00002015161503K6890X	Single	5/29/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1457300758	00002015161503K6890X	Single	5/29/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843041307	1528039120	00002015161502W2610X	Family Member	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843041307	1528039120	00002015161502W2610X	Family Member	6/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843041307	1528039120	00002015161502W2610X	Family Member	6/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843041307	1528039120	00002015161502W2610X	Family Member	6/8/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843041307	1528039120	00002015161502W2610X	Family Member	6/8/2015	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832522003	1881929321	00002015157 50N26940X	Single	5/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832522003	1881929321	00002015157 50N26940X	Single	5/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832522003	1881929321	00002015157 50N26940X	Single	5/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832522003	1881929321	00002015157 50N26940X	Single	5/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832522003	1881929321	00002015157 50N26940X	Single	5/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832522003	1881929321	00002015157 50N27790X	Single	5/19/2015	$ 29.36	$ 29.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832522003	1881929321	00002015157 50N27790X	Single	5/19/2015	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1023439163	00002015161509J9720X	Family Subscriber	4/9/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1023439163	00002015161509J9720X	Family Subscriber	4/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1023439163	00002015161509J9720X	Family Subscriber	4/9/2015	$ 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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1023439163	000020151615O9J9720X	Family Subscriber	4/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1023439163	000020151615O9J9720X	Family Subscriber	4/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1982827150	00002015159030838830C	Family Subscriber	4/10/2015	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1861437782	000020151615O Z42690X	Family Subscriber	5/21/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1194769497	0000201515750K68490X	Family Member	5/30/2015	$ 6.65	$ 6.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231123	1861464026	000020151636350U75220X	Single	6/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020151615027E600X	Family Member	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437275955	000020151615029N790X	Single	6/4/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437275955	000020151615029N790X	Single	6/4/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1235148552	000020151535035 1F10X	Single	6/2/2015	$ 54.76	$ 54.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	000020151595021V310X	Family Member	6/3/2015	$ 148.53	$ 148.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1013037423	000020151595021V310X	Family Member	6/3/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842865189	1932146636	000020151625013 47E0X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842865189	1932146636	000020151625013 47E0X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1174604763	000020151635 0Q58210X	Single	6/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1174604763	000020151635 0Q58210X	Single	6/9/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1174604763	000020151635 0Q58210X	Single	6/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1124006390	000020151615095A880X	Family Subscriber	6/8/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1124006390	000020151615095A880X	Family Subscriber	6/8/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1124006390	000020151615095A880X	Family Subscriber	6/8/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1124006390	000020151615095A880X	Family Subscriber	6/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1124006390	000020151615095A880X	Family Subscriber	6/8/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1124006390	000020151615095A880X	Family Subscriber	6/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1043302334	000020151595041L610X	Family Member	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1043302334	000020151595041L610X	Family Member	6/8/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1043302334	000020151595041L610X	Family Member	6/8/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1043302334	000020151595041L610X	Family Member	6/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1043302334	000020151595041L610X	Family Member	6/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1043302334	000020151595041L610X	Family Member	6/8/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1043302334	000020151595041L610X	Family Member	6/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578291	1447292735	000020151595 02N1530X	Family Subscriber	5/25/2015	$ 163.14	$ 163.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843293955	1619026507	000020151605 0A87690X	Single	6/8/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1932146636	000020151625020 2S00X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1932146636	000020151625020 2S00X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	000020151615 06E8250X	Family Member	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	000020151615 06E8250X	Family Member	6/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	000020151615 06E8250X	Family Member	6/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	000020151615 06E8250X	Family Member	6/8/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	000020151615 06E8250X	Family Member	6/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	000020151615 06E8250X	Family Member	6/8/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	000020151615 06E8250X	Family Member	6/8/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	000020151615 06E8250X	Family Member	6/8/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	000020151605 0171T60X	Single	6/8/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	000020151605 0171T60X	Single	6/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	000020151605 0171T60X	Single	6/8/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1598815797	000020151605 0171T60X	Single	6/8/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1932146636	000020151625010 4P90X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1932146636	000020151625010 4P90X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1609930809	000020151615034E780X	Single	6/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1780600510	000020151625009S250X	Single	6/9/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1780600510	000020151625009S250X	Single	6/9/2015	$ 35.74	$ 35.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1780600510	000020151625009S250X	Single	6/9/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1780600510	000020151625009S250X	Single	6/9/2015	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1780600510	000020151625009S250X	Single	6/9/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1780600510	000020151625009S250X	Single	6/9/2015	$ 2.95	$ 2.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1780600510	000020151625009S250X	Single	6/9/2015	$ 4.50	$ 4.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1780600510	000020151625009S250X	Single	6/9/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1780600510	000020151625009S250X	Single	6/9/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1780600510	000020151625009S250X	Single	6/9/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1780600510	000020151625009S250X	Single	6/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845730442	1083875454	000020151595014X090X	Single	5/21/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1023175403	000020151625045 7J40X	Single	4/27/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1346554656	000020151595 0X83000X	Single	6/2/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1346554656	000020151595 0X83000X	Single	6/2/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1346554656	000020151625008 S970X	Single	6/2/2015	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793523	1023175403	000020151615 08J9930X	Single	5/28/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793523	1811944101	000020151625011 9S20X	Single	6/9/2015	$ 1.35	$ 1.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1952311441	000020151595077C820X	Family Member	4/9/2015	$ 261.80	$ 261.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1407904881	000020151635 08A4090X	Family Member	6/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1588008247	000020151605 05015V0X	Family Subscriber	6/2/2015	$ 127.15	$ 127.15	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839001727	1447677661	00002015120030567 30C	Single	4/15/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1437275955	00002015162505802E0X	Family Subscriber	6/5/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1073508545	00002015162500248T0X	Single	6/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1467758052	00002015162503 8X700X	Family Subscriber	5/19/2015	$ 255.53	$ 255.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1467758052	00002015162503 8X700X	Family Subscriber	5/19/2015	$ 220.25	$ 220.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1467758052	00002015162503 8X700X	Family Subscriber	5/19/2015	$ 185.25	$ 185.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1467758052	00002015162503 8X700X	Family Subscriber	5/19/2015	$ 195.53	$ 195.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1467758052	00002015162503 8X700X	Family Subscriber	5/19/2015	$ 92.06	$ 92.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1902860562	00002015147030051 80C	Family Member	3/2/2015	$ 3.12	$ 3.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1902860562	00002015147030051 80C	Family Member	3/2/2015	$ 72.55	$ 72.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181402	1790006443	00002015159504 8Z690X	Family Member	5/28/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181402	1790006443	00002015159504 8Z690X	Family Member	5/28/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1790721538	00002015160501296 H0X	Single	6/5/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1790721538	00002015160501296 H0X	Single	6/5/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1790721538	00002015160501296 H0X	Single	6/5/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1790721538	00002015160501296 H0X	Single	6/5/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820997130	1174702872	00002015163502E 3890X	Single	6/11/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1124131990	00002015160 50A88500X	Family Member	6/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1124131990	00002015160 50A88500X	Family Member	6/5/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	00002015162507344 S0X	Single	6/8/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	00002015162507344 S0X	Single	6/8/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	00002015162507344 S0X	Single	6/8/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841753558	1821381054	00002015162503 65J20X	Single	5/27/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1790005585	00002015159505 Y0660X	Family Member	6/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1790005585	00002015159505 Y0660X	Family Member	6/3/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1790721538	00002015159504 2540X	Single	6/2/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1790721538	00002015159504 2540X	Single	6/2/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1790721538	00002015159504 5920X	Single	6/2/2015	$ 7.94	$ 7.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1790721538	00002015159504 5920X	Single	6/2/2015	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1790721538	00002015159504 5920X	Single	6/2/2015	$ 9.26	$ 9.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1790721538	00002015159504 5920X	Single	6/2/2015	$ 9.52	$ 9.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1790721538	00002015159504 5920X	Single	6/2/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1790721538	00002015159504 5920X	Single	6/2/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1790721538	00002015159504 5920X	Single	6/2/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1790721538	00002015159504 0611 0X	Single	6/2/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1790721538	00002015159504 0611 0X	Single	6/2/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1790721538	00002015159504 0611 0X	Single	6/2/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840116537	1790721538	00002015159504 0611 0X	Single	6/2/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1336543636	00002015160506597 C0X	Single	5/25/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1336543636	00002015160506597 C0X	Single	5/25/2015	$ 62.30	$ 62.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015162502291 N0X	Family Member	6/10/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015162502291 N0X	Family Member	6/10/2015	$ 70.10	$ 70.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015162502291 N0X	Family Member	6/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015162502291 N0X	Family Member	6/10/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015162502291 N0X	Family Member	6/10/2015	$ 117.79	$ 117.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015162502291 N0X	Family Member	6/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015162502291 N0X	Family Member	6/10/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	00002015162502291 N0X	Family Member	6/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002015161500 G9580X	Family Subscriber	6/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706305	1396713616	00002015161500 G9580X	Family Subscriber	6/9/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	00002015148500 58360X	Family Subscriber	5/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	00002015148500 58360X	Family Subscriber	5/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	00002015148500 58360X	Family Subscriber	5/26/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	00002015148500 58360X	Family Subscriber	5/26/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	00002015148500 58360X	Family Subscriber	5/26/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	00002015148500 58360X	Family Subscriber	5/26/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	00002015148500 58360X	Family Subscriber	5/26/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	00002015148500 58360X	Family Subscriber	5/26/2015	$ 0.36	$ 0.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	00002015148500 58360X	Family Subscriber	5/26/2015	$ 3.01	$ 3.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1568578326	00002015148500 58360X	Family Subscriber	5/26/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	00002015159504 17630X	Family Member	6/5/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	00002015159504 17630X	Family Member	6/5/2015	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	00002015159504 17630X	Family Member	6/5/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	00002015159504 17630X	Family Member	6/5/2015	$ 98.00	$ 98.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	00002015159504 17630X	Family Member	6/5/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	00002015159504 17630X	Family Member	6/5/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	00002015159504 26570X	Family Member	6/5/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	00002015159504 26570X	Family Member	6/5/2015	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	00002015159504 26570X	Family Member	6/5/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848438082	1558570416	00002015159503 L0810X	Family Subscriber	5/11/2015	$ 107.55	$ 107.55	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002015160507972S60X	Family Member	6/8/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002015160507972S60X	Family Member	6/8/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649390	1093792624	00002015159507Z27170X	Single	5/30/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015161500ZB080X	Family Member	4/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015161500ZB080X	Family Member	4/13/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015161500ZB080X	Family Member	4/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015161500ZB080X	Family Member	4/13/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1205851938	00002015161500ZB080X	Family Member	4/13/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1740301985	00002015160507308V0X	Family Member	6/1/2015	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841575256	1114932191	151561107832017	Single	6/5/2015	$ 134.63	$ 134.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	151513874775026	Single	5/31/2015	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1750402756	151564126044017	Single	6/5/2015	$ 111.93	$ 111.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	151566273888006	Family Member	4/10/2015	$ 856.44	$ 856.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	151553814645009	Family Member	6/4/2015	$ 2.38	$ 2.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	151553817246001	Family Member	6/4/2015	$ 44.12	$ 44.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820239309	1861783276	151388060064029	Family Member	5/18/2015	$ (2.69)	$ (2.69)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1235248642	151566162253027	Family Member	4/23/2015	$ 14.46	$ 14.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1417042268	151536014838029	Single	6/2/2015	$ 37.20	$ 37.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676214	1841505161	151565612851007	Single	6/5/2015	$ 142.47	$ 142.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841994161	1841505161	151505948632014	Single	5/30/2015	$ 312.84	$ 312.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	151555434550026	Single	6/4/2015	$ 61.09	$ 61.09	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1699959940	151525429165003	Family Member	6/1/2015	$ 13.60	$ 13.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1023025038	151535330043017	Family Member	6/2/2015	$ 4.62	$ 4.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844205118	1932525987	151504347077022	Family Member	5/30/2015	$ 28.30	$ 28.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820416700	1720093800	151566724882025	Family Member	6/5/2015	$ 59.99	$ 59.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	151496427891015	Single	5/29/2015	$ (4.07)	$ (4.07)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	151496427891015	Single	5/29/2015	$ 4.07	$ 4.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	151496432616019	Single	5/29/2015	$ (3.51)	$ (3.51)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	151496432616019	Single	5/29/2015	$ 3.51	$ 3.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	151554392695019	Single	6/4/2015	$ 200.97	$ 200.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820229545	1588757934	151525641322022	Single	6/1/2015	$ 37.67	$ 37.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1841505161	151536341924012	Single	6/2/2015	$ 272.88	$ 272.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840768871	1699979575	151523766427001	Single	6/1/2015	$ 23.91	$ 23.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	151504182155007	Family Member	5/30/2015	$ 637.43	$ 637.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	151553101857028	Family Member	6/3/2015	$ 921.19	$ 921.19	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	151544755852020	Family Member	6/3/2015	$ 10.88	$ 10.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	151527241704003	Single	6/1/2015	$ 5.13	$ 5.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	151527309814019	Single	6/1/2015	$ 467.01	$ 467.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	151495367480016	Family Member	5/29/2015	$ (273.11)	$ (273.11)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841369006	1225147648	151525008831016	Single	6/1/2015	$ 26.40	$ 26.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841196139	1225140130	151542837025021	Family Member	6/3/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839888533	1962643437	151514699486001	Single	5/31/2015	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839888533	1962643437	151525515185027	Single	6/1/2015	$ 171.67	$ 171.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841552109	1801877436	151552570681023	Family Member	6/4/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841591311	1962643437	151553080187002	Single	6/4/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841591311	1962643437	151553253256009	Single	6/4/2015	$ 104.71	$ 104.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836548629	1033479241	151507630158017	Single	5/30/2015	$ 1.08	$ 1.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836548629	1033479241	151507634671019	Single	5/30/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836548629	1033479241	151507657162030	Single	5/30/2015	$ 284.13	$ 284.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844698685	1386850568	151534771679008	Single	6/2/2015	$ 33.44	$ 33.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720178791	151504075181029	Single	5/30/2015	$ 312.55	$ 312.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840887834	1023025038	151413980137019	Single	5/21/2015	$ (731.47)	$ (731.47)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840887834	1023025038	151424808499016	Single	5/22/2015	$ (94.67)	$ (94.67)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	151523807265011	Family Member	6/1/2015	$ 72.35	$ 72.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	151523811121022	Family Member	6/1/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	151523964877006	Family Member	6/1/2015	$ 27.39	$ 27.39	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820195687	1225140130	151524208716021	Family Member	6/1/2015	$ 124.61	$ 124.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1386850568	151555752655024	Single	6/4/2015	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	151536118499015	Single	6/2/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	151544065827002	Family Member	6/3/2015	$ 14.87	$ 14.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1861783276	151530143978010	Single	6/2/2015	$ 32.02	$ 32.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1841505161	151503355416014	Single	5/30/2015	$ 191.65	$ 191.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1841505161	151503358295021	Single	5/30/2015	$ 1.13	$ 1.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820730562	1952410946	151525436493004	Single	6/1/2015	$ 12.72	$ 12.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1508975921	151546685073030	Family Member	6/3/2015	$ 502.22	$ 502.22	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1508975921	151546783201004	Family Member	6/3/2015	$ 148.65	$ 148.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837210085	1760700082	151566558552007	Single	6/5/2015	$ 3.83	$ 3.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	151553856274011	Single	6/4/2015	$ 318.44	$ 318.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	151553859890017	Single	6/4/2015	$ 93.40	$ 93.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841335696	1821106717	151545047512022	Single	6/3/2015	$ 280.00	$ 280.00	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	151565352889027	Family Member	6/5/2015	$ 627.99	$ 627.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848392332	1578580700	151524755489017	Single	6/1/2015	$ 185.36	$ 185.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1225147655	151557142133002	Single	6/4/2015	$ 189.65	$ 189.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308379	1225140130	151534398912004	Single	6/2/2015	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	151567037714004	Single	6/5/2015	$ 190.97	$ 190.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	151567046997008	Single	6/5/2015	$ 460.52	$ 460.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	151567068703028	Single	6/5/2015	$ 375.70	$ 375.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	151567069524027	Single	6/5/2015	$ 39.17	$ 39.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903610137	1619238847	151546422070004	Family Member	6/3/2015	$ 19.76	$ 19.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	151521407961006	Single	6/1/2015	$ 225.34	$ 225.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	151566586452026	Single	6/5/2015	$ 624.67	$ 624.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	151566579029004	Single	6/5/2015	$ 33.04	$ 33.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	151487200996024	Family Member	5/28/2015	$ (23.99)	$ (23.99)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	151565688552024	Family Member	6/5/2015	$ 46.48	$ 46.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	151566283857017	Single	6/5/2015	$ 193.30	$ 193.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1962643437	151515286976028	Single	5/31/2015	$ 190.41	$ 190.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1477635423	151566151182027	Family Member	4/17/2015	$ 231.47	$ 231.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1477635423	151566156520018	Family Member	4/20/2015	$ 19.97	$ 19.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840040552	1821015983	151524611403022	Single	6/1/2015	$ 477.36	$ 477.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843351296	1245258086	151523845092020	Single	6/1/2015	$ 191.03	$ 191.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1134222482	151556957931003	Family Member	6/4/2015	$ 12.52	$ 12.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1134222482	151556971019011	Family Member	6/4/2015	$ 5.19	$ 5.19	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843927889	1023035276	151504436566011	Single	5/30/2015	$ 38.66	$ 38.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843927889	1023035276	151524716512008	Single	6/1/2015	$ 20.41	$ 20.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838626036	1255440681	151526416795019	Single	6/1/2015	$ 3.34	$ 3.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839347918	1861783276	151515003206004	Family Member	5/31/2015	$ 686.06	$ 686.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	151558190140017	Family Member	6/4/2015	$ 71.92	$ 71.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	151421476485001	Single	5/22/2015	$ (319.27)	$ (319.27)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	151526060868023	Single	6/1/2015	$ 302.96	$ 302.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	151537017225027	Single	6/2/2015	$ 317.43	$ 317.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	151537139191003	Single	6/2/2015	$ 190.41	$ 190.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	151537147278007	Single	6/2/2015	$ 6.09	$ 6.09	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	151537154393023	Single	6/2/2015	$ 190.68	$ 190.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	151537163002014	Single	6/2/2015	$ 3.97	$ 3.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838310016	1306851464	151565877053030	Single	6/5/2015	$ 12.12	$ 12.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847954433	1225147648	151483261389013	Single	5/28/2015	$ (306.75)	$ (306.75)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1003030636	151494086163002	Single	5/29/2015	$ (23.86)	$ (23.86)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1003030636	151515752416024	Single	5/31/2015	$ 23.86	$ 23.86	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1003030636	151536772675008	Single	6/2/2015	$ 4.62	$ 4.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	151555036674004	Family Member	6/4/2015	$ 48.41	$ 48.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	151421648376006	Family Member	5/22/2015	$ (592.76)	$ (592.76)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1881857407	151566133520008	Family Member	4/10/2015	$ 61.29	$ 61.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847744646	1861783276	151410072522024	Single	5/21/2015	$ (81.16)	$ (81.16)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1821015983	151533347405002	Single	6/2/2015	$ 63.52	$ 63.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	151483171325014	Family Member	5/28/2015	$ (4.74)	$ (4.74)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1982783650	151525943249002	Family Member	6/1/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1982783650	151535753478027	Family Member	6/2/2015	$ 52.60	$ 52.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1699979575	151514219010023	Single	5/31/2015	$ 4.36	$ 4.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1427461177	151544703342020	Single	6/3/2015	$ 175.49	$ 175.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	151515897539001	Single	5/31/2015	$ 41.44	$ 41.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	151523590871026	Family Member	6/1/2015	$ 556.78	$ 556.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	151562971316028	Single	6/5/2015	$ 422.41	$ 422.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	151564721497024	Single	6/5/2015	$ 23.91	$ 23.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	151564723334010	Single	6/5/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	151564724367021	Single	6/5/2015	$ 484.28	$ 484.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837749708	1356397640	151553634260025	Family Member	6/4/2015	$ 0.85	$ 0.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	151527016181026	Single	6/1/2015	$ 179.08	$ 179.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	151533110575024	Family Member	6/2/2015	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820816964	1225147648	151556576161020	Single	6/4/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	151536907064009	Single	6/2/2015	$ 49.22	$ 49.22	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820653272	1356356430	151546081994007	Family Member	6/3/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820653272	1356356430	151546085140022	Family Member	6/3/2015	$ 492.55	$ 492.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837485407	1760700082	151526563872007	Single	6/1/2015	$ 3.08	$ 3.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840567338	1427224542	151524271215023	Single	6/1/2015	$ 5.38	$ 5.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1245333699	151535739220015	Family Member	6/2/2015	$ 14.59	$ 14.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1245333699	151565314479021	Single	6/5/2015	$ 320.36	$ 320.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838342599	1265605141	151536372007026	Single	6/2/2015	$ 2,266.10	$ 2,266.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	151520067889001	Family Member	6/1/2015	$ 190.68	$ 190.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840712873	1861783276	151524225213001	Single	6/1/2015	$ 131.98	$ 131.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837756578	1952410946	151514143197015	Single	5/31/2015	$ 23.22	$ 23.22	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832941467	1932525987	151503434625006	Family Member	5/30/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838788716	1619053964	151554656975012	Single	6/4/2015	$ 58.66	$ 58.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840049107	1538174545	151556502180025	Single	6/4/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	151533846219003	Family Member	6/2/2015	$ 457.04	$ 457.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175811	1255440681	151534048855019	Single	6/2/2015	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	151536110158014	Single	6/2/2015	$ 109.14	$ 109.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844306843	1386850568	151555159147017	Single	6/4/2015	$ 526.05	$ 526.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836911106	1740389139	151566058847025	Single	6/5/2015	$ 36.49	$ 36.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820485815	1174658397	151533729993006	Single	6/2/2015	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	151505859815020	Family Member	5/30/2015	$ 13.85	$ 13.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	151504427907030	Single	5/30/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842356036	1578672556	151564991468027	Single	6/5/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	151535304193022	Single	6/2/2015	$ 1.03	$ 1.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	151544456290001	Single	6/3/2015	$ 3.72	$ 3.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836910140	1568559763	151524005673005	Family Member	6/1/2015	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	151525027030006	Family Member	6/1/2015	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	151545100298022	Family Member	6/3/2015	$ 278.35	$ 278.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	151545106267019	Family Member	6/3/2015	$ 180.74	$ 180.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308099	1760700082	151536547576030	Single	6/2/2015	$ 12.75	$ 12.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	151526175917006	Single	6/1/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	151526176788011	Single	6/1/2015	$ 225.34	$ 225.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1740671981	151525832303006	Single	6/1/2015	$ 1,774.51	$ 1,774.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	151547353442022	Family Member	6/3/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	151547648014024	Family Member	6/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	151547648256008	Family Member	6/3/2015	$ 72.09	$ 72.09	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	151547650321010	Family Member	6/3/2015	$ 409.06	$ 409.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1023064698	151524900106013	Family Member	6/1/2015	$ 1,213.53	$ 1,213.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	151553308432004	Family Member	6/4/2015	$ 60.32	$ 60.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	151553393197012	Family Member	6/4/2015	$ 20.42	$ 20.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843363846	1821106717	151526507884003	Single	6/1/2015	$ 280.00	$ 280.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	151453907266009	Single	5/25/2015	$ (53.16)	$ (53.16)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	151501704251029	Single	5/30/2015	$ 10.93	$ 10.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835033665	1598865800	151495909022010	Single	5/29/2015	$ (2,703.88)	$ (2,703.88)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835033665	1598865800	151523235844004	Single	6/1/2015	$ 2,028.30	$ 2,028.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	151525088559025	Single	6/1/2015	$ 99.37	$ 99.37	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821883111	1720218035	151553938282021	Single	6/4/2015	$ 203.06	$ 203.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840259516	1346467446	151563752382024	Family Member	6/5/2015	$ 2.59	$ 2.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	151535966762002	Single	6/2/2015	$ 172.28	$ 172.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	151545282105028	Single	6/3/2015	$ 10.37	$ 10.37	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	151551985890003	Single	6/4/2015	$ 345.86	$ 345.86	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	151554551099015	Single	6/4/2015	$ 37.35	$ 37.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840259516	1346467446	151563753685013	Family Member	6/5/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1982783650	151504372255001	Family Member	5/30/2015	$ 278.63	$ 278.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	151524565493015	Single	6/1/2015	$ 1,003.92	$ 1,003.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1114358082	151545541030021	Single	6/3/2015	$ 1,642.54	$ 1,642.54	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1568559763	151534785903025	Single	6/2/2015	$ 226.15	$ 226.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1568559763	151534807252020	Single	6/2/2015	$ 317.43	$ 317.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1568559763	151534872752023	Single	6/2/2015	$ 7.11	$ 7.11	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1114932191	151524706347029	Single	6/1/2015	$ 591.18	$ 591.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	151566139105003	Family Member	4/13/2015	$ 1.01	$ 1.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831343001	1306928361	151536234162021	Family Member	6/2/2015	$ 8.78	$ 8.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831343001	1306928361	151536423333019	Family Member	6/2/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	151544839533005	Family Member	6/3/2015	$ 10.93	$ 10.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	151566757467022	Family Member	6/5/2015	$ 542.98	$ 542.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	151544202887001	Family Member	6/3/2015	$ 123.02	$ 123.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	151566290727010	Family Member	4/15/2015	$ 7.32	$ 7.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1881857407	151494179039006	Family Member	5/29/2015	$ (126.63)	$ (126.63)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	151534566781004	Single	6/2/2015	$ 15.11	$ 15.11	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820932862	1033479241	151550067992001	Single	6/4/2015	$ 4.22	$ 4.22	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841375527	1508975921	151495270431020	Single	5/29/2015	$ (521.34)	$ (521.34)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841375527	1508975921	151563895455009	Single	6/5/2015	$ 566.17	$ 566.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	151564729487018	Family Member	6/5/2015	$ 46.48	$ 46.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1770810855	151554286489001	Single	6/4/2015	$ 3,238.29	$ 3,238.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842718520	1508975921	151536703248021	Single	6/2/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845846476	1801877436	151536047355011	Single	6/2/2015	$ 33.10	$ 33.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829399154	1114932191	151481424926006	Single	5/28/2015	$ (44.61)	$ (44.61)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838137022	1841505161	151406213061022	Single	5/20/2015	$ (311.49)	$ (311.49)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843041307	1821016627	151514331289011	Single	5/31/2015	$ 436.05	$ 436.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843041307	1821016627	151565757379005	Single	6/5/2015	$ 17.87	$ 17.87	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1841505161	151566179786002	Family Member	4/30/2015	$ 0.38	$ 0.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846878377	1851400279	151553200993030	Family Member	6/4/2015	$ 304.34	$ 304.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	151540214240009	Single	6/3/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1952410946	151493023642013	Family Member	5/29/2015	$ (629.92)	$ (629.92)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	151503936013023	Single	5/30/2015	$ 319.27	$ 319.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	151565613927020	Family Member	6/5/2015	$ 311.57	$ 311.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1881703866	151523817249003	Single	6/1/2015	$ 6.79	$ 6.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	151552058565006	Single	6/4/2015	$ 3.51	$ 3.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820812388	1265605141	151516053014025	Single	5/31/2015	$ 2,266.10	$ 2,266.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1821106717	151414265277028	Family Member	5/21/2015	$ (246.29)	$ (246.29)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1841505161	151535174651012	Family Member	6/2/2015	$ 325.54	$ 325.54	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1841505161	151536412638027	Single	6/2/2015	$ 229.76	$ 229.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	151524499961003	Single	6/1/2015	$ 318.42	$ 318.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836624751	1861783276	151543385393024	Single	6/3/2015	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839231123	1841505161	151566124328001	Single	6/5/2015	$ 62.13	$ 62.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839231123	1841505161	151566131590009	Single	6/5/2015	$ 193.14	$ 193.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356199	1619053964	151505330519028	Single	5/30/2015	$ 179.75	$ 179.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846254895	1366725046	151544651310009	Single	6/3/2015	$ 974.81	$ 974.81	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1154694644	151565199430023	Single	6/5/2015	$ 461.38	$ 461.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903626073	1013048941	151543926689020	Single	6/3/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	151534099791002	Single	6/2/2015	$ 1.06	$ 1.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	151524247120016	Single	6/1/2015	$ 2.25	$ 2.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840295384	1194747857	151524758522005	Single	6/1/2015	$ 21.11	$ 21.11	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1851400279	151531675302024	Single	6/2/2015	$ 3.31	$ 3.31	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1568559763	151563731132020	Family Member	6/5/2015	$ 323.02	$ 323.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842347587	1669499893	151526823890009	Family Member	6/1/2015	$ 255.48	$ 255.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837616196	1255440681	151563599000023	Family Member	6/5/2015	$ 63.70	$ 63.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838181402	1851400279	151566648122025	Single	6/5/2015	$ 189.65	$ 189.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	151514600658023	Single	5/31/2015	$ 119.17	$ 119.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839706126	1447257951	151564478611010	Family Member	6/5/2015	$ 80.45	$ 80.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837516641	1699979575	151526619727012	Single	6/1/2015	$ 22.16	$ 22.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837516641	1699979575	151546292845014	Single	6/3/2015	$ 27.82	$ 27.82	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1427461177	151525194664019	Family Member	6/1/2015	$ 21.86	$ 21.86	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839350893	1427461177	151533817371004	Family Member	6/2/2015	$ 112.19	$ 112.19	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836365461	1578792073	151526819169025	Family Member	6/1/2015	$ 7.63	$ 7.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835383380	1437403565	151564333747011	Family Member	6/5/2015	$ 25.84	$ 25.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835383380	1437403565	151564343425002	Family Member	6/5/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840770593	1356356430	151507156438013	Family Member	5/30/2015	$ 43.44	$ 43.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	151501646882011	Family Member	5/30/2015	$ 47.92	$ 47.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	151534506542022	Family Member	6/2/2015	$ 20.70	$ 20.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	151534509586002	Family Member	6/2/2015	$ 22.56	$ 22.56	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	151554468359025	Family Member	6/4/2015	$ 358.98	$ 358.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	151555540052017	Family Member	6/4/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	151501273777015	Single	5/30/2015	$ 15.99	$ 15.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	151501274004016	Single	5/30/2015	$ 288.26	$ 288.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	151546244365003	Single	6/3/2015	$ 135.63	$ 135.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	151562143488011	Single	6/5/2015	$ 29.79	$ 29.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	151554814846004	Family Member	6/4/2015	$ 8.14	$ 8.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843706305	1861783276	151504369732021	Single	5/30/2015	$ 1,388.53	$ 1,388.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	151505236331017	Family Member	5/30/2015	$ 223.81	$ 223.81	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	151505242359027	Family Member	5/30/2015	$ 41.91	$ 41.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	151543081496002	Family Member	6/3/2015	$ 628.39	$ 628.39	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835716779	1538174545	151564792573014	Family Member	6/5/2015	$ 14.87	$ 14.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1578672556	151506294894024	Family Member	5/30/2015	$ 99.51	$ 99.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838586645	1184733529	151484182396026	Family Member	5/28/2015	$ (160.20)	$ (160.20)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	151553456707002	Single	6/4/2015	$ 315.95	$ 315.95	0%	$0.00	
																			BASIC PLAN:		**$ 168,016.75**	**$ 168,016.75**			
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832587661	1053317362	000020151595003A920X	Single	5/28/2015	$ 9,642.45	$ 9,642.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832587661	1053317362	000020151605013190Q0X	Single	6/6/2015	$ 2,201.57	$ 2,201.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846277235	1174582050	000020151605074O6W0X	Family Member	5/18/2015	$ 1,195.50	$ 1,195.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846277235	1174582050	000020151605087779W0X	Family Member	5/29/2015	$ 1,372.80	$ 1,372.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838120615	1770573586	000020151595029F900X	Single	5/26/2015	$ 3,032.92	$ 3,032.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842398671	1770573586	000020151595029F350X	Single	5/26/2015	$ 1,864.01	$ 1,864.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842398671	1053317362	000020151625085 3X10X	Single	6/8/2015	$ 97.15	$ 97.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837405906	1770573586	000020151625014800X	Single	5/30/2015	$ 306.40	$ 306.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841335401	1053317362	000020151605044O3L0X	Family Member	6/5/2015	$ 218.78	$ 218.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841335401	1053317362	000020151615 05V5400X	Family Member	6/8/2015	$ 293.43	$ 293.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840412340	1053317362	000020151595008A470X	Family Member	6/4/2015	$ 592.64	$ 592.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845947988	1053317362	000020151595040C680X	Family Subscriber	6/4/2015	$ 251.18	$ 251.18	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838051118	1053317362	000020151595078C820X	Family Member	6/4/2015	$ 258.37	$ 258.37	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842583827	1053317362	000020151605040414L0X	Single	6/5/2015	$ 156.59	$ 156.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843706745	1053317362	000020151635095D5810X	Family Subscriber	6/10/2015	$ 97.15	$ 97.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837433731	1053317362	000020151605089260P0X	Family Member	6/6/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839723918	1205833985	000020151525050L91560X	Family Member	5/26/2015	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841096573	1619924719	000020151605014280Q0X	Single	5/6/2015	$ 1,040.01	$ 1,040.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845769728	1053317362	000020151605037810L0X	Single	6/5/2015	$ 268.21	$ 268.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839514104	1053317362	000020151625045453B0X	Family Subscriber	6/8/2015	$ 245.65	$ 245.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837628671	1861488579	000020151525025F5790X	Single	5/22/2015	$ 26,250.00	$ 26,250.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843728443	1053317362	000020151635006E9450X	Single	6/10/2015	$ 207.98	$ 207.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1053317362	000020151615050V0810X	Family Subscriber	6/8/2015	$ 204.28	$ 204.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838889169	1619924719	000020151635070D0280X	Family Subscriber	6/7/2015	$ 1,040.00	$ 1,040.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839417410	1053317362	000020151625002 6Y60X	Single	6/9/2015	$ 82.95	$ 82.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844324383	1053317362	000020151625091 6X40X	Single	6/8/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842643799	1386652527	000020151605083230T0X	Family Subscriber	6/1/2015	$ 1,700.57	$ 1,700.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843569328	1619924719	000020151605015100Q0X	Single	4/12/2015	$ 1,012.82	$ 1,012.82	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832860186	1053317362	000020151595043C650X	Family Subscriber	6/4/2015	$ 816.00	$ 816.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841632979	1053317362	000020151595011A640X	Family Subscriber	6/4/2015	$ 1,046.71	$ 1,046.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	830578934	1053317362	000020151635 08C1410X	Family Subscriber	6/10/2015	$ 416.79	$ 416.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820920648	1053317362	000020151605003950Q0X	Single	6/6/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841383166	1053317362	000020151615 08V6040X	Family Member	6/5/2015	$ 776.14	$ 776.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844321713	1053317362	000020151605099950P0X	Family Member	6/5/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846722233	1770573586	000020151595028F890X	Single	6/1/2015	$ 1,072.38	$ 1,072.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839868458	1619924719	000020151595 06Z7440X	Single	5/12/2015	$ 14,396.86	$ 14,396.86	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837859932	1619924719	000020151615 07V1100X	Family Subscriber	6/2/2015	$ 4,698.49	$ 4,698.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836784978	1053317362	000020151615 07V3510X	Single	5/22/2015	$ 3,850.57	$ 3,850.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841774406	1619924719	000020151635 07D0360X	Single	6/7/2015	$ 2,774.85	$ 2,774.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841191783	1053317362	000020151595064C720X	Single	6/3/2015	$ 47.66	$ 47.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841089398	1619924719	000020151605016330Q0X	Family Member	5/5/2015	$ 2,774.87	$ 2,774.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835852917	1770573586	000020151605053210W0X	Family Member	6/3/2015	$ 156.00	$ 156.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	828047716	1861488579	000020151615 05Z7190X	Single	5/28/2015	$ 699.20	$ 699.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834007361	1619924719	000020151595 07Z3120X	Family Subscriber	5/12/2015	$ 2,774.86	$ 2,774.86	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840522582	1437148020	000020151605035140Q0X	Family Member	6/1/2015	$ 74.24	$ 74.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838490208	1770573586	000020151625018 29C0X	Single	6/4/2015	$ 376.41	$ 376.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820958710	1619924719	000020151615 07V0790X	Single	6/5/2015	$ 1,019.52	$ 1,019.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841199949	1770573586	000020151525 0P80480X	Single	5/22/2015	$ 1,274.86	$ 1,274.86	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151495 0146A20X	Family Member	5/21/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151495 0183A20X	Family Member	5/21/2015	$ 26.24	$ 26.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151525 0P54470X	Family Member	5/19/2015	$ 26.24	$ 26.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151565023 22B0X	Family Member	5/26/2015	$ 22.50	$ 22.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151595017P960X	Family Member	11/5/2014	$ 26.24	$ 26.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151595018P400X	Family Member	10/21/2014	$ 27.86	$ 27.86	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151595030J940X	Family Member	1/8/2015	$ 67.50	$ 67.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151595030J950X	Family Member	2/17/2015	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151595032J040X	Family Member	1/23/2015	$ 137.95	$ 137.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151595032J080X	Family Member	12/21/2014	$ 28.69	$ 28.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151595032J560X	Family Member	12/3/2014	$ 137.95	$ 137.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151595036J460X	Family Member	11/13/2014	$ 137.95	$ 137.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151595037J780X	Family Member	12/23/2014	$ 45.99	$ 45.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151595088J550X	Family Member	3/5/2015	$ 22.99	$ 22.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	000020151595096J930X	Family Member	2/11/2015	$ 137.95	$ 137.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845626210	1619924719	000020151605091 3A00X	Family Member	6/3/2015	$ 4,713.48	$ 4,713.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845626210	1619924719	000020151595 09Z1590X	Family Member	6/3/2015	$ 2,851.84	$ 2,851.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151460309 0320C	Single	3/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151460309 0320C	Single	3/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151460309 0320C	Single	3/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020151460309 0320C	Single	3/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1588008247	000020151605066700V0X	Single	6/2/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	000020151625005210T0X	Single	6/3/2015	$ 107.71	$ 107.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	000020151625005210T0X	Single	6/3/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	000020151625005210T0X	Single	6/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1629023460	000020151565039480X	Single	5/28/2015	$ 105.02	$ 105.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1629023460	000020151565039480X	Single	5/28/2015	$ 53.15	$ 53.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1629023460	000020151565039480X	Single	5/28/2015	$ 74.98	$ 74.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1790721538	000020151605060000H0X	Single	6/5/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1790721538	000020151605060000H0X	Single	6/5/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	000020151625018 8S20X	Single	6/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	000020151625018 8S20X	Single	6/5/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	000020151625018 8S20X	Single	6/5/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	000020151625018 8S20X	Single	6/5/2015	$ 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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	00002015162501885320X	Single	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1447677661	00002015160508188K0X	Single	6/3/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1447677661	00002015160508188K0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1447677661	00002015160508188K0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1780600510	00002015162500S870X	Single	6/9/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1780600510	00002015162500S870X	Single	6/9/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1780600510	00002015162500S870X	Single	6/9/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1326246901	00002015132503179F0X	Family Subscriber	5/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1326246901	00002015132503179F0X	Family Subscriber	5/8/2015	$ 98.35	$ 98.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	00002015159503L1110X	Family Member	5/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	00002015159503L1110X	Family Member	5/28/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1386073203	00002015162500584Q60X	Family Subscriber	6/1/2015	$ 26.36	$ 26.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1568890556	00002015163505A4790X	Family Subscriber	6/5/2015	$ 124.46	$ 124.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015156509456D0X	Family Member	6/2/2015	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015159503 4H350X	Family Member	5/29/2015	$ 199.88	$ 199.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015159503 4H350X	Family Member	5/29/2015	$ 130.24	$ 130.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015161501G3510X	Family Member	6/5/2015	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1306902283	00002015162507 34K40X	Family Member	4/17/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1306902283	00002015162507 34K40X	Family Member	4/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1306902283	00002015162507 34K40X	Family Member	4/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1306902283	00002015162507 34K40X	Family Member	4/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1306902283	00002015162507 34K40X	Family Member	4/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1306902283	00002015162507 34K40X	Family Member	4/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1306902283	00002015162507 34K40X	Family Member	4/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1306902283	00002015162507 34K40X	Family Member	4/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1073574810	00002015160505416L0X	Single	6/4/2015	$ 159.47	$ 159.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840179391	1073574810	00002015162502 53W60X	Single	6/4/2015	$ 59.26	$ 59.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1811186042	00002015161500V5540X	Single	6/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1811186042	00002015161500V5540X	Single	6/3/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1811186042	00002015161500V5540X	Single	6/3/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1841577319	00002015162503 82Q70X	Single	6/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1790721538	00002015162506 13W60X	Family Member	6/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1790721538	00002015162506 13W60X	Family Member	6/8/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1790721538	00002015162506 13W60X	Family Member	6/8/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	0000201515650F94180X	Family Subscriber	6/4/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	0000201515650F94180X	Family Subscriber	6/4/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	0000201515650F94180X	Family Subscriber	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	0000201515650F94180X	Family Subscriber	6/4/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	0000201515650F94180X	Family Subscriber	6/4/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	0000201515650F94180X	Family Subscriber	6/4/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	0000201515650F94180X	Family Subscriber	6/4/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	0000201515650F94180X	Family Subscriber	6/4/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	0000201515650F95110X	Family Subscriber	6/4/2015	$ 146.38	$ 146.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	0000201515650F95190X	Family Subscriber	6/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1013995273	0000201515950U12780X	Family Subscriber	6/5/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1447677661	00002015160508266K0X	Single	6/3/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1447677661	00002015160508266K0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1447677661	00002015160508266K0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	0000201516050D10890X	Single	6/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	0000201516050D10890X	Single	6/5/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	0000201516050D10890X	Single	6/5/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1295808293	0000201516050D10890X	Single	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	00002015162500 7T950X	Single	6/5/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	00002015162500 7T950X	Single	6/5/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	00002015162500 7T950X	Single	6/5/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	00002015162500 7T950X	Single	6/5/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	00002015160503026N0X	Single	6/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1083771414	00002015160503026N0X	Single	6/8/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1336543636	00002015160505287C0X	Single	5/26/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1336543636	00002015160505287C0X	Single	5/26/2015	$ 71.20	$ 71.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1336543636	00002015160505287C0X	Single	5/26/2015	$ 71.20	$ 71.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840067388	1356361976	00002015161501 7850X	Family Subscriber	6/8/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1407888282	00002015150509975 20X	Family Member	5/28/2015	$ 47.38	$ 47.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1932146636	00002015162500 74S70X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1932146636	00002015162500 74S70X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1598766834	00002015159032368 20C	Family Member	4/14/2015	$ 1.98	$ 1.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	00002015160506587V0X	Family Member	6/1/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	00002015162504299E0X	Family Member	6/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	0000201515450Q73460X	Single	5/27/2015	$ 26.77	$ 26.77	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015154 50Q73460X	Single	5/27/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015154 50Q73460X	Single	5/27/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015154 50Q73460X	Single	5/27/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015154 50Q73460X	Single	5/27/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015154 50Q73460X	Single	5/27/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015154 50Q73460X	Single	5/27/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015154 50Q73460X	Single	5/27/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015154 50Q73460X	Single	5/27/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583761	1073508545	00002015154 50Q73460X	Single	5/27/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	1366475923	00002015162 508127J0X	Family Subscriber	4/28/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843340975	1184896854	00002015160 504383X0X	Single	6/5/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1760465173	00002015160 50C71010X	Family Subscriber	2/11/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1407829633	00002015161 5016N000X	Family Subscriber	5/29/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1407829633	00002015161 5016N000X	Family Subscriber	5/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1407829633	00002015161 5016N000X	Family Subscriber	5/29/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1124006390	00002015159 5063L370X	Family Subscriber	6/7/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1124006390	00002015159 5063L370X	Family Subscriber	6/7/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1124006390	00002015159 5063L370X	Family Subscriber	6/7/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1124006390	00002015159 5063L370X	Family Subscriber	6/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1124006390	00002015159 5063L370X	Family Subscriber	6/7/2015	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1124006390	00002015159 5063L370X	Family Subscriber	6/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1447677661	00002015160 508189K0X	Family Subscriber	6/3/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1447677661	00002015160 508189K0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1447677661	00002015160 508189K0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1033202031	00002015159 50X25510X	Family Member	5/27/2015	$ 83.58	$ 83.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1033202031	00002015159 50X25510X	Family Member	5/27/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1609066257	00002015160 504444V0X	Family Member	6/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1609066257	00002015160 504444V0X	Family Member	6/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680007	1609066257	00002015160 504444V0X	Family Member	6/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015162 500115G0X	Family Member	6/9/2015	$ 155.26	$ 155.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015162 509632F0X	Family Member	6/9/2015	$ 124.99	$ 124.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845437819	1255401196	00002015160 504654C0X	Family Subscriber	6/1/2015	$ 28.33	$ 28.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849261060	1306163845	00002015163 50H30600X	Family Subscriber	6/10/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849261060	1306163845	00002015163 50H30600X	Family Subscriber	6/10/2015	$ 24.36	$ 24.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849261060	1306163845	00002015163 50H30600X	Family Subscriber	6/10/2015	$ 24.36	$ 24.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1790721538	00002015159 50V25160X	Single	5/29/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1790721538	00002015159 50V25160X	Single	5/29/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1447677661	00002015160 501215L0X	Family Subscriber	6/3/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1447677661	00002015160 501215L0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1447677661	00002015160 501215L0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5077G480X	Family Member	3/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5077G480X	Family Member	3/3/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5077G480X	Family Member	3/3/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5077G480X	Family Member	3/3/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5077G480X	Family Member	3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5077G480X	Family Member	3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5077G480X	Family Member	3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5077G480X	Family Member	3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5077G480X	Family Member	3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5078G010X	Family Member	1/20/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5078G010X	Family Member	1/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5078G010X	Family Member	1/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5078G010X	Family Member	1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5078G010X	Family Member	1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015159 5078G010X	Family Member	1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1194769497	00002015160 50609G50X	Family Member	6/1/2015	$ 2.98	$ 2.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1629034871	00002015161 500N3760X	Family Member	4/20/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1629034871	00002015161 500N3760X	Family Member	4/20/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1417163098	00002015162 5086Z420X	Family Subscriber	6/2/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1417163098	00002015162 5086Z420X	Family Subscriber	6/2/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1790721538	00002015160 509646H0X	Single	6/4/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1790721538	00002015160 509646H0X	Single	6/4/2015	$ 2.08	$ 2.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1790721538	00002015160 509646H0X	Single	6/4/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1790721538	00002015160 509646H0X	Single	6/4/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1790721538	00002015160 509646H0X	Single	6/4/2015	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1790721538	00002015160 509646H0X	Single	6/4/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1790721538	00002015160 509646H0X	Single	6/4/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1790721538	00002015160 509646H0X	Single	6/4/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1790721538	00002015160 509646H0X	Single	6/4/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841786659	1356433379	00002015163 50Y5422 0X	Single	6/5/2015	$ 243.95	$ 243.95	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1588820849	0000201515650F99380X	Family Member	6/5/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1144251547	0000201516250 3901A0X	Family Member	6/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1144251547	0000201516250 3901A0X	Family Member	6/4/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1144251547	0000201516250 3901A0X	Family Member	6/4/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1295172534	0000201516150Z61540X	Family Subscriber	6/8/2015	$ 14.81	$ 14.81	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1699093906	0000201516250 2976Q0X	Family Subscriber	5/29/2015	$ 160.94	$ 160.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1699093906	0000201516250 2976Q0X	Family Subscriber	5/29/2015	$ 136.49	$ 136.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1699093906	0000201516250 2976Q0X	Family Subscriber	5/29/2015	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1699093906	0000201516250 2976Q0X	Family Subscriber	5/29/2015	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1699093906	0000201516250 2976Q0X	Family Subscriber	5/29/2015	$ 233.99	$ 233.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1699093906	0000201516250 2976Q0X	Family Subscriber	5/29/2015	$ 54.59	$ 54.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1942467113	0000201516050 6799C0X	Single	5/30/2015	$ 478.50	$ 478.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1437275955	0000201516150 13N460X	Family Subscriber	6/5/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201514950 20Z310X	Family Subscriber	1/3/2015	$ 500.00	$ 500.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201514950 20Z310X	Family Subscriber	1/3/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201514950 20Z310X	Family Subscriber	1/3/2015	$ 20.30	$ 20.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201514950 20Z310X	Family Subscriber	1/3/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1548552953	0000201516160 76P900H	Family Subscriber	5/30/2015	$ 17.81	$ 17.81	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1548552953	0000201516160 78P010H	Family Subscriber	6/2/2015	$ 17.81	$ 17.81	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1548552953	0000201516160 78P040H	Family Subscriber	6/4/2015	$ 17.81	$ 17.81	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1770699639	0000201516350 7H2840X	Family Subscriber	6/8/2015	$ 16.77	$ 16.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1003899576	0000201516250 0353A0X	Single	6/5/2015	$ 25.93	$ 25.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1619099710	0000201515950 0H3060X	Family Subscriber	6/5/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1841200805	0000201515950 98C570X	Family Member	3/20/2015	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1740301985	0000201516150 24J260X	Family Member	6/5/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1740301985	0000201516150 24J260X	Family Member	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1740301985	0000201516150 24J260X	Family Member	6/5/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1740301985	0000201516150 24J260X	Family Member	6/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1740301985	0000201516150 24J260X	Family Member	6/5/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1740301985	0000201516150 24J260X	Family Member	6/5/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1740301985	0000201516150 24J260X	Family Member	6/5/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1740301985	0000201516150 24J260X	Family Member	6/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1740301985	0000201516150 24J260X	Family Member	6/5/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1740301985	0000201516150 24J260X	Family Member	6/5/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	0000201516150 28N960X	Family Subscriber	5/14/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1144241845	0000201516150 1K9440X	Family Member	6/9/2015	$ 150.34	$ 150.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1144241845	0000201516150 1K9440X	Family Member	6/9/2015	$ 58.50	$ 58.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1144241845	0000201516150 1K9440X	Family Member	6/9/2015	$ 305.70	$ 305.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1144241845	0000201516150 1K9440X	Family Member	6/9/2015	$ 211.77	$ 211.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840412340	1346554656	0000201516250 10S190X	Family Member	6/4/2015	$ 91.13	$ 91.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	0000201516250 34W60X	Family Member	6/9/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	0000201516250 34W60X	Family Member	6/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	0000201516250 34W60X	Family Member	6/9/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	0000201516250 34W60X	Family Member	6/9/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1255373809	0000201516250 34W60X	Family Member	6/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	0000201516250 333K20X	Family Subscriber	6/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4348E0X	Family Member	6/4/2015	$ 115.52	$ 115.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4348E0X	Family Member	6/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4348E0X	Family Member	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4348E0X	Family Member	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4348E0X	Family Member	6/4/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4348E0X	Family Member	6/4/2015	$ 6.18	$ 6.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4348E0X	Family Member	6/4/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4348E0X	Family Member	6/4/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4348E0X	Family Member	6/4/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4348E0X	Family Member	6/4/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4348E0X	Family Member	6/4/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4348E0X	Family Member	6/4/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4403E0X	Family Member	6/4/2015	$ 115.52	$ 115.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4403E0X	Family Member	6/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4403E0X	Family Member	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4403E0X	Family Member	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4403E0X	Family Member	6/4/2015	$ 533.95	$ 533.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4403E0X	Family Member	6/4/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	0000201516250 4403E0X	Family Member	6/4/2015	$ 6.18	$ 6.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820318671	1821317843	0000201516250 13T240X	Single	6/9/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	0000201514952 6232K0H	Single	5/22/2015	$ 1,492.97	$ 1,492.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	0000201515452 8363T0H	Single	5/26/2015	$ 289.50	$ 289.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	0000201515452 8435T0H	Single	5/21/2015	$ 80.01	$ 80.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	0000201515452 8435T0H	Single	5/21/2015	$ 110.05	$ 110.05	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015154528435T0H	Single	5/21/2015	$ 110.05	$ 110.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015154528435T0H	Single	5/21/2015	$ 110.05	$ 110.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015154528435T0H	Single	5/21/2015	$ 110.05	$ 110.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015154528435T0H	Single	5/21/2015	$ 110.05	$ 110.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015154529551T0H	Single	5/26/2015	$ 156.01	$ 156.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015154529624T0H	Single	5/26/2015	$ 459.50	$ 459.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015154529625T0H	Single	5/22/2015	$ 221.21	$ 221.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015154529625T0H	Single	5/22/2015	$ 220.00	$ 220.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015154529625T0H	Single	5/22/2015	$ 22.05	$ 22.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015154529625T0H	Single	5/22/2015	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015155528723V0H	Single	5/27/2015	$ 459.50	$ 459.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015155529571V0H	Single	5/28/2015	$ 100.50	$ 100.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015155529572V0H	Single	5/27/2015	$ 252.00	$ 252.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1922074434	00002015155529572V0H	Single	5/27/2015	$ 180.00	$ 180.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1588008247	0000201516250198W80X	Single	6/5/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1588008247	0000201516250198W80X	Single	6/5/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1942467113	0000201516350U77400X	Family Member	6/3/2015	$ 786.89	$ 786.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837383837	1437115003	0000201516250658 3K0X	Family Member	6/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837383837	1437115003	0000201516250658 3K0X	Family Member	6/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	0000201515750N89870X	Single	6/4/2015	$ 97.71	$ 97.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	0000201515750N93320X	Single	6/4/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	0000201515750N94930X	Single	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	0000201515750P13860X	Single	6/4/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1437153244	00002015159507E2490X	Single	6/4/2015	$ 16.77	$ 16.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1588971899	0000201516250 42X760X	Single	6/4/2015	$ 15.61	$ 15.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1952526626	0000201516050E29030X	Family Member	6/5/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1952526626	0000201516050E29030X	Family Member	6/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1952526626	0000201516050E29030X	Family Member	6/5/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1952526626	0000201516050E29030X	Family Member	6/5/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1952526626	0000201516050E29030X	Family Member	6/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1952526626	0000201516050E28700X	Family Member	6/5/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1952526626	0000201516050E28700X	Family Member	6/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1952526626	0000201516050E28700X	Family Member	6/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1952526626	0000201516050E28700X	Family Member	6/5/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1952526626	0000201516050E28700X	Family Member	6/5/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1952526626	0000201514650Z10190X	Family Member	5/19/2015	$ 130.61	$ 130.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1053596320	0000201516050800C90X	Single	6/5/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	0000201515950U75260X	Family Subscriber	6/2/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	0000201515950U75260X	Family Subscriber	6/2/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	0000201515950U75260X	Family Subscriber	6/2/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	0000201515950U75260X	Family Subscriber	6/2/2015	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	0000201516050 2317H0X	Family Subscriber	6/4/2015	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1518033448	0000201514650N00310X	Family Subscriber	5/21/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1518033448	0000201514650N00310X	Family Subscriber	5/21/2015	$ 67.57	$ 67.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1518033448	0000201514650N00310X	Family Subscriber	5/21/2015	$ 67.57	$ 67.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1518033448	0000201514650N00310X	Family Subscriber	5/21/2015	$ 305.70	$ 305.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1437153244	00002015149503Z5510X	Single	4/8/2015	$ 27.90	$ 27.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1437153244	00002015149503Z5510X	Single	4/8/2015	$ 69.88	$ 69.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1558570416	00002015159502L7590X	Family Subscriber	5/27/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1396867636	0000201516157057H000X	Family Subscriber	6/7/2015	$ 58.00	$ 58.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1396867636	0000201516157057H000X	Family Subscriber	6/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1396867636	0000201516157057H000X	Family Subscriber	6/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1396867636	0000201516157057H000X	Family Subscriber	6/7/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1396867636	0000201516157057H000X	Family Subscriber	6/7/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1396867636	0000201516157057H000X	Family Subscriber	6/7/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1396867636	0000201516157057H000X	Family Subscriber	6/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1396867636	0000201516157057H000X	Family Subscriber	6/7/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1447335765	0000201516250 6819E0X	Family Member	6/8/2015	$ 114.59	$ 114.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1447335765	0000201516250 6819E0X	Family Member	6/8/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1447677661	00002015160508271K0X	Family Subscriber	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1447677661	00002015160508271K0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1447677661	00002015160508271K0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1447677661	00002015160508277K0X	Family Subscriber	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1447677661	00002015160508277K0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1447677661	00002015160508277K0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1619099124	00002015161508W1190X	Family Member	5/29/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1295172534	0000201515650F89030X	Family Member	5/8/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1295172534	0000201515650F89030X	Family Member	5/8/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1295172534	0000201515650F89030X	Family Member	5/8/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1891855656	00002015162507363S0X	Family Member	6/10/2015	$ 36.79	$ 36.79	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1467633867	0000201516050B21010X	Family Subscriber	5/20/2015	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1790125698	000020151625094Z000X	Family Subscriber	5/20/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1790125698	000020151625094Z000X	Family Subscriber	5/20/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1194769497	0000201516050601G80X	Family Member	6/3/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1194769497	0000201516050601G80X	Family Member	6/3/2015	$ 5.69	$ 5.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1194769497	0000201516050601G80X	Family Member	6/3/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966925	1447677661	00002015160501209L0X	Single	6/3/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966925	1447677661	00002015160501209L0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966925	1447677661	00002015160501209L0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1447677661	00002015160508192K0X	Family Subscriber	6/3/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1447677661	00002015160508192K0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1447677661	00002015160508192K0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1548411325	0000201505450G42100X	Family Member	2/16/2015	$ (132.40)	$ (132.40)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1548411325	0000201505450G42100X	Family Member	2/16/2015	$ 132.40	$ 132.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	0000201515650B29010X	Family Member	5/19/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	0000201515650B29010X	Family Member	5/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1306025150	0000201514850A89200X	Family Member	3/5/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1952497398	00002015162505726K0X	Single	6/3/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1780600510	000020151625007S690X	Family Subscriber	6/9/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1780600510	000020151625007S690X	Family Subscriber	6/9/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1780600510	000020151625007S690X	Family Subscriber	6/9/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1780600510	000020151625007S690X	Family Subscriber	6/9/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1609066257	000020151595046L570X	Family Member	5/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1609066257	000020151595046L570X	Family Member	5/31/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1609066257	000020151595046L570X	Family Member	5/31/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1609066257	000020151595046L570X	Family Member	5/31/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1447331038	00002015160504868V0X	Family Member	5/18/2015	$ 86.43	$ 86.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926111	1184814014	0000201516050131G00X	Single	6/1/2015	$ 50.10	$ 50.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926111	1184814014	0000201516050131G00X	Single	6/1/2015	$ 67.14	$ 67.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926111	1255401196	00002015160505858C0X	Single	6/1/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1598980526	00002015160508784X0X	Single	6/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1598980526	00002015160508784X0X	Single	6/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1598980526	00002015160508784X0X	Single	6/5/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1598980526	00002015160508784X0X	Single	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845769728	1598980526	00002015160508784X0X	Single	6/5/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	000020151595018H630X	Family Member	6/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1013037423	000020151615031E190X	Family Subscriber	6/9/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1013037423	000020151615031E190X	Family Subscriber	6/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1013037423	000020151615031E190X	Family Subscriber	6/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1013037423	000020151615031E190X	Family Subscriber	6/9/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201516050207H70X	Family Member	6/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201516050207H70X	Family Member	6/4/2015	$ 29.23	$ 29.23	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201516050207H70X	Family Member	6/4/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1720054406	00002015163503D5000X	Family Member	6/10/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1720054406	00002015163503D5000X	Family Member	6/10/2015	$ 24.06	$ 24.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1447677661	00002015160501181L0X	Family Subscriber	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1447677661	00002015160501181L0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1447677661	00002015160501181L0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1437194875	00002015162503419G0X	Family Subscriber	6/8/2015	$ 170.63	$ 170.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1467633867	00002015161500T1010X	Family Member	4/10/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1790721538	0000201515950U99110X	Family Member	6/2/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1790721538	0000201515950U99110X	Family Member	6/2/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1790721538	0000201515950U99110X	Family Member	6/2/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1790721538	0000201515950U99110X	Family Member	6/2/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1790721538	0000201515950U99110X	Family Member	6/2/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1790721538	0000201515950U99110X	Family Member	6/2/2015	$ 3.69	$ 3.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1790721538	0000201515950U99110X	Family Member	6/2/2015	$ 3.53	$ 3.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1790721538	0000201515950U99110X	Family Member	6/2/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1790721538	0000201515950U99110X	Family Member	6/2/2015	$ 3.96	$ 3.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1790721538	0000201515950U99110X	Family Member	6/2/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1447677661	00002015160501173L0X	Family Subscriber	6/3/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1447677661	00002015160501173L0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882464	1447677661	00002015160501173L0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1669557179	0000201516150J07890X	Family Member	6/1/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1619026507	00002015159507V2320X	Family Member	6/5/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1619026507	00002015159507V2320X	Family Member	6/5/2015	$ 24.36	$ 24.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201515750H77380X	Family Subscriber	6/3/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201515750H77380X	Family Subscriber	6/3/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201515750H77380X	Family Subscriber	6/3/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201515750H77380X	Family Subscriber	6/3/2015	$ 4.18	$ 4.18	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201515750H77380X	Family Subscriber	6/3/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1770699639	0000201516050921 8X0X	Family Subscriber	6/2/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1548501984	0000201516350X89730X	Family Subscriber	6/10/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1962614099	0000201516350X90330X	Family Subscriber	6/3/2015	$ 39.53	$ 39.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1588007215	0000201514050600B80X	Family Subscriber	5/18/2015	$ 2,400.00	$ 2,400.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	0000201516250072A10X	Family Subscriber	4/22/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	0000201516250072A10X	Family Subscriber	4/22/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	0000201516250072A10X	Family Subscriber	4/22/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	0000201516250072A10X	Family Subscriber	4/22/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	0000201516250072A10X	Family Subscriber	4/22/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	0000201516250072A10X	Family Subscriber	4/22/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	0000201516250072A10X	Family Subscriber	4/22/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	0000201516050986E60X	Family Member	6/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	0000201516050986E60X	Family Member	6/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	0000201516050986E60X	Family Member	6/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1710149372	0000201516050986E60X	Family Member	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	0000201515950V11290X	Family Subscriber	6/1/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	0000201515950V11290X	Family Subscriber	6/1/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	0000201515950V11290X	Family Subscriber	6/1/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	0000201515950V11290X	Family Subscriber	6/1/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	0000201515950V11290X	Family Subscriber	6/1/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1902839046	0000201515950 5A2410X	Family Subscriber	6/1/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1902839046	0000201515950 5A2410X	Family Subscriber	6/1/2015	$ 36.25	$ 36.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1902839046	0000201515950 5A2410X	Family Subscriber	6/1/2015	$ 111.73	$ 111.73	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1902839046	0000201515950 5A2410X	Family Subscriber	6/1/2015	$ 104.02	$ 104.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1346554656	0000201516250 10S720X	Family Member	6/2/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1346554656	0000201516250 10S720X	Family Member	6/2/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1346554656	0000201516250 10S720X	Family Member	6/2/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1346554656	0000201516250 10S720X	Family Member	6/2/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201516250382Q90X	Family Member	6/10/2015	$ 80.47	$ 80.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201516250382Q90X	Family Member	6/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201516250382Q90X	Family Member	6/10/2015	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	0000201516250382Q90X	Family Member	6/10/2015	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1255401196	0000201516050559 6C0X	Single	6/1/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1255401196	0000201516350 1H3320X	Single	6/8/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1043343437	0000201515950 3U3150X	Family Member	5/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1891855656	0000201516250 7439S0X	Single	6/11/2015	$ 124.74	$ 124.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1891855656	0000201516250 7439S0X	Single	6/11/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1326246901	0000201516050648 3S0X	Family Member	6/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1154427722	0000201516250 3435N0X	Family Member	5/20/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1427136357	0000201516150 2K9620X	Family Member	4/18/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1427136357	0000201516150 2K9620X	Family Member	4/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1427136357	0000201516150 2K9620X	Family Member	4/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1427136357	0000201516150 2K9620X	Family Member	4/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1427136357	0000201516150 2K9620X	Family Member	4/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1154427722	0000201516250 3591N0X	Family Member	5/20/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1154427722	0000201516250 1394N0X	Family Subscriber	5/25/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1750364659	0000201514950 87E100X	Family Member	5/27/2015	$ 101.94	$ 101.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1750364659	0000201514950 87E100X	Family Member	5/27/2015	$ 96.41	$ 96.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201516150 17H620X	Family Member	6/9/2015	$ 43.77	$ 43.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201516150 17H620X	Family Member	6/9/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201516150 17H620X	Family Member	6/9/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201516150 17H620X	Family Member	6/9/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201516150 17H620X	Family Member	6/9/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	0000201516150 17H620X	Family Member	6/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201516050058Y50X	Single	5/23/2015	$ 29.66	$ 29.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201516050412Z90X	Single	5/22/2015	$ 74.16	$ 74.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1689830218	0000201516050441Z00X	Single	5/22/2015	$ 188.07	$ 188.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1801877212	0000201516150 13A170X	Single	5/22/2015	$ 239.78	$ 239.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1801877212	0000201516150 13A170X	Single	5/22/2015	$ 11.87	$ 11.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1689830218	0000201516250 0973G0X	Single	5/23/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201516250 1037G0X	Single	5/27/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201516250 1101G0X	Single	5/24/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1689830218	0000201516250 1650G0X	Single	5/25/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1851626352	0000201516250 1764G0X	Single	5/26/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840330060	1326246901	0000201516150 06L620X	Single	6/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840330060	1326246901	0000201516150 06L620X	Single	6/8/2015	$ 24.06	$ 24.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1447677661	0000201516050 8258K0X	Single	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1447677661	0000201516050 8258K0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1447677661	0000201516050 8258K0X	Single	6/3/2015	$ 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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1346554656	0000201515750H97350X	Single	5/30/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625094Z900X	Single	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	000020151625095Z280X	Single	6/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1437153244	000020151635OB57120X	Single	6/10/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1881679751	00002015163509826W0X	Family Member	6/9/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1881679751	00002015163509826W0X	Family Member	6/9/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1881679751	00002015163509826W0X	Family Member	6/9/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1881679751	00002015163509826W0X	Family Member	6/9/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1881679751	00002015163509826W0X	Family Member	6/9/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1437115003	000020151615037C300X	Family Member	6/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1437115003	000020151615037C300X	Family Member	6/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1437115003	000020151615037C300X	Family Member	6/3/2015	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1437115003	000020151615037C300X	Family Member	6/3/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1427136357	000020151615OOK0830X	Family Subscriber	4/22/2015	$ 5.50	$ 5.50

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21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835184655	1881679751	0000201516150L19680X	Single	6/3/2015	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835184655	1881679751	0000201516150L19680X	Single	6/3/2015	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835184655	1881679751	0000201516150L19680X	Single	6/3/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835184655	1881679751	0000201516150L19680X	Single	6/3/2015	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835184655	1881679751	0000201516150L19680X	Single	6/3/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835184655	1891855656	00002015162507551S0X	Single	6/9/2015	$ 76.88	$ 76.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201514857675X10X	Family Member	5/13/2015	$ 600.00	$ 600.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201514857675X10X	Family Member	5/13/2015	$ 88.50	$ 88.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015149574454V0X	Family Member	5/6/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015149574454V0X	Family Member	5/6/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1356361976	00002015152507721S0X	Family Member	5/8/2015	$ 35.85	$ 35.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201515257H95510X	Family Member	5/11/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201515257H95510X	Family Member	5/11/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201515257H97910X	Family Member	5/11/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201515257H97910X	Family Member	5/11/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201516050694G50X	Family Subscriber	6/3/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201516050694G50X	Family Subscriber	6/3/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015161507A2170X	Family Subscriber	6/8/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015161507A2170X	Family Subscriber	6/8/2015	$ 52.67	$ 52.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015163502467W0X	Family Subscriber	6/3/2015	$ 90.05	$ 90.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1174604763	00002015162504000K0X	Single	6/8/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1174604763	00002015162504000K0X	Single	6/8/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	000020151625089S370X	Family Member	6/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1831476829	0000201516050B30950X	Family Subscriber	6/1/2015	$ 640.34	$ 640.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	0000201516050C78580X	Single	6/6/2015	$ 57.42	$ 57.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1396867636	0000201516050C78580X	Single	6/6/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1255604179	00002015163502D2520X	Family Member	6/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	000020151595043V160X	Family Member	6/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	000020151615022H130X	Family Member	6/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1447677661	00002015160508186K0X	Single	6/3/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1447677661	00002015160508186K0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1447677661	00002015160508186K0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1730205253	00002015161505A0720X	Single	5/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015163500D8890X	Family Subscriber	6/11/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1871656066	0000201515203131500C	Family Member	5/18/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1871656066	0000201515203131500C	Family Member	5/18/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1871656066	0000201515203131500C	Family Member	5/18/2015	$ 26.06	$ 26.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1871656066	0000201515203131500C	Family Member	5/18/2015	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1326290073	00002015161504E7290X	Family Member	6/9/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1598815797	0000201516350H57940X	Family Member	6/11/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1083875454	000020151595009X800X	Single	5/21/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1912035783	00002015162507626P0X	Single	3/9/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1912035783	00002015162507626P0X	Single	3/9/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1912035783	00002015162507626P0X	Single	3/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1346554656	000020151625011S470X	Family Subscriber	6/4/2015	$ 122.94	$ 122.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841358544	1780600510	0000201515750H78580X	Single	6/4/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841358544	1780600510	0000201515750H78580X	Single	6/4/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015162500259T0X	Family Subscriber	6/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015162500259T0X	Family Subscriber	6/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015162500259T0X	Family Subscriber	6/3/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015162500259T0X	Family Subscriber	6/3/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015162500259T0X	Family Subscriber	6/3/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015162500259T0X	Family Subscriber	6/3/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015162500259T0X	Family Subscriber	6/3/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015162500259T0X	Family Subscriber	6/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015162500259T0X	Family Subscriber	6/3/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015162500735T0X	Family Member	6/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015162500735T0X	Family Member	6/3/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015162500735T0X	Family Member	6/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020151595054V640X	Family Subscriber	6/5/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020151595054V640X	Family Subscriber	6/5/2015	$ 175.92	$ 175.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020151595054V640X	Family Subscriber	6/5/2015	$ 161.09	$ 161.09	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002015160502858D0X	Family Subscriber	6/5/2015	$ 87.47	$ 87.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002015160502858D0X	Family Subscriber	6/5/2015	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	00002015160501127H0X	Family Subscriber	6/4/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	00002015160501127H0X	Family Subscriber	6/4/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	00002015160501127H0X	Family Subscriber	6/4/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	00002015160501127H0X	Family Subscriber	6/4/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1649453200	00002015160500346C0X	Family Member	6/6/2015	$ 69.21	$ 69.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1649453200	00002015160500346C0X	Family Member	6/6/2015	$ 10.92	$ 10.92	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1528015096	00002015159502F0710X	Family Member	5/7/2015	$ 13.69	$ 13.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1528015096	0000201516150N01800X	Family Member	6/9/2015	$ 416.26	$ 416.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1528015096	0000201516150N01800X	Family Member	6/9/2015	$ 250.23	$ 250.23	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1528015096	0000201516150N01800X	Family Member	6/9/2015	$ 33.51	$ 33.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1982994075	0000201516150N03850X	Family Member	5/20/2015	$ 89.08	$ 89.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	00002015139506G6650X	Single	3/24/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	00002015139506G6650X	Single	3/24/2015	$ 70.04	$ 70.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	00002015139506G6650X	Single	3/24/2015	$ 61.39	$ 61.39	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	00002015139506G6650X	Single	3/24/2015	$ 62.62	$ 62.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	00002015139506G6650X	Single	3/24/2015	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1366475923	00002015139506G6650X	Single	3/24/2015	$ 2.24	$ 2.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1588971899	00002015160504l5G40X	Single	6/1/2015	$ 15.61	$ 15.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1043433782	00002015161504l4E920X	Single	6/5/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1043433782	00002015161504l4E920X	Single	6/5/2015	$ 217.12	$ 217.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160504707C0X	Family Member	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160504707C0X	Family Member	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160504707C0X	Family Member	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160504707C0X	Family Member	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160504707C0X	Family Member	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160505933C0X	Family Member	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160505933C0X	Family Member	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160505933C0X	Family Member	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160505933C0X	Family Member	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160505933C0X	Family Member	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160505933C0X	Family Member	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160505933C0X	Family Member	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160505933C0X	Family Member	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160505933C0X	Family Member	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160505933C0X	Family Member	4/13/2015	$ 6.92	$ 6.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160505933C0X	Family Member	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160505933C0X	Family Member	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160505933C0X	Family Member	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160506084C0X	Family Member	4/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160506084C0X	Family Member	4/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160506084C0X	Family Member	4/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1023439163	00002015160506084C0X	Family Member	4/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1891029963	00002015148501517D0X	Family Member	5/26/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1891029963	00002015148501517D0X	Family Member	5/26/2015	$ 30.90	$ 30.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1891029963	00002015148501517D0X	Family Member	5/26/2015	$ 30.90	$ 30.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1891029963	00002015153500V9920X	Family Member	6/17/2014	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1891029963	00002015153500V9920X	Family Member	6/17/2014	$ 23.39	$ 23.39	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1891029963	00002015153500V9920X	Family Member	6/17/2014	$ 249.58	$ 249.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1891029963	00002015153500V9920X	Family Member	6/17/2014	$ 74.19	$ 74.19	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1891029963	00002015153500V9920X	Family Member	6/17/2014	$ 42.34	$ 42.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1023439163	00002015160503973C0X	Single	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1023439163	00002015160506081C0X	Single	4/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1023439163	00002015160506081C0X	Single	4/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1023439163	00002015160506081C0X	Single	4/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1790721538	00002015161503L9780X	Family Subscriber	5/19/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1790721538	00002015161505L4420X	Family Subscriber	5/19/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1790721538	00002015161505L4420X	Family Subscriber	5/19/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1790721538	00002015162508l5W80X	Family Subscriber	5/21/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1790721538	00002015162508l5W80X	Family Subscriber	5/21/2015	$ 7.94	$ 7.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1790721538	00002015162508l5W80X	Family Subscriber	5/21/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1790721538	00002015162508l5W80X	Family Subscriber	5/21/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1790721538	00002015162508l5W80X	Family Subscriber	5/21/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1790721538	00002015162508l5W80X	Family Subscriber	5/21/2015	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1790721538	00002015162508l5W80X	Family Subscriber	5/21/2015	$ 14.88	$ 14.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1790721538	00002015162508l5W80X	Family Subscriber	5/21/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	00002015160502l53G70X	Family Member	6/5/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1992906762	00002015162508l32K20X	Single	6/3/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1700196292	00002015159509 3G850X	Family Member	6/2/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1346554656	00002015162500l1S400X	Family Member	6/5/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1346554656	00002015162500l1S400X	Family Member	6/5/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1699782722	00002015146505l43580X	Family Subscriber	4/15/2015	$ 19.26	$ 19.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1699782722	00002015146505l43580X	Family Subscriber	4/15/2015	$ 21.25	$ 21.25	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1699782722	00002015146505S43580X	Family Subscriber	4/15/2015	$ 21.25	$ 21.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1699782722	00002015146505S43580X	Family Subscriber	4/15/2015	$ 21.25	$ 21.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1699782722	00002015146505S43580X	Family Subscriber	4/15/2015	$ 21.25	$ 21.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002015162508452Z40X	Family Member	6/10/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1447677661	00002015160508197K0X	Single	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1447677661	00002015160508197K0X	Single	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1447677661	00002015160508197K0X	Single	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836014696	1427136357	00002015159508S3180X	Single	4/11/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1942467113	00002015162506085P00X	Family Member	6/1/2015	$ 389.60	$ 389.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015160506544D0X	Family Member	5/29/2015	$ 57.42	$ 57.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015160506544D0X	Family Member	5/29/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1447677661	00002015160501171L0X	Family Subscriber	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1447677661	00002015160501171L0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1447677661	00002015160501171L0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015160502316G90X	Family Member	6/3/2015	$ 50.63	$ 50.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002015160502316G90X	Family Member	6/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1306882295	0000201516050A69930X	Single	6/2/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002015157505J06880X	Single	6/4/2015	$ 8.96	$ 8.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1851705545	00002015160504OV30X	Single	6/8/2015	$ 15.94	$ 15.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1851705545	00002015160504OV30X	Single	6/8/2015	$ 15.30	$ 15.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1851705545	00002015160504OV30X	Single	6/8/2015	$ 43.13	$ 43.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002015160508O1C20X	Single	6/6/2015	$ 8.96	$ 8.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1801209903	00002015160508O34V90X	Single	6/5/2015	$ 204.36	$ 204.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1801209903	00002015160508O34V90X	Single	6/5/2015	$ 204.36	$ 204.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1801209903	00002015160508O34V90X	Single	6/5/2015	$ 82.00	$ 82.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1801209903	00002015160508O35V50X	Single	6/4/2015	$ 145.69	$ 145.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1801209903	00002015160508O35V50X	Single	6/4/2015	$ 107.07	$ 107.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1801209903	00002015160508O35V50X	Single	6/4/2015	$ 113.09	$ 113.09	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1801209903	00002015160508O35V50X	Single	6/4/2015	$ 106.32	$ 106.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1801209903	00002015160508O35V50X	Single	6/4/2015	$ 164.49	$ 164.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1801209903	00002015160508O35V50X	Single	6/4/2015	$ 122.50	$ 122.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1801209903	00002015160508O35V50X	Single	6/4/2015	$ 107.07	$ 107.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1801209903	00002015160508O35V50X	Single	6/4/2015	$ 94.54	$ 94.54	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1801209903	00002015160508O35V50X	Single	6/4/2015	$ 106.32	$ 106.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161500K1350X	Family Member	4/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161500K1350X	Family Member	4/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161500K1350X	Family Member	4/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161500K1350X	Family Member	4/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161500K1350X	Family Member	4/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161500K1350X	Family Member	4/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161500K1350X	Family Member	4/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161500K1350X	Family Member	4/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161500K1350X	Family Member	4/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161500K1350X	Family Member	4/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161500K1350X	Family Member	4/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161500K1350X	Family Member	4/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161502K8520X	Family Member	4/13/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161502K8520X	Family Member	4/13/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161502K8520X	Family Member	4/13/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161502K8520X	Family Member	4/13/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161502K8520X	Family Member	4/13/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161502K8520X	Family Member	4/13/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J8900X	Family Member	4/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J8900X	Family Member	4/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J8900X	Family Member	4/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J8900X	Family Member	4/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J8900X	Family Member	4/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J8900X	Family Member	4/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J8900X	Family Member	4/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J8900X	Family Member	4/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J8900X	Family Member	4/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J9450X	Family Member	4/15/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J9450X	Family Member	4/15/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J9450X	Family Member	4/15/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J9450X	Family Member	4/15/2015	$ 4.40	$ 4.40	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002015161509J9450X	Family Member	4/15/2015	$ 4.40	$ 4.40	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1144241845	00002015161501K9460X	Family Member	6/9/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1194769497	00002015163500D00900X	Single	9/5/2014	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1194769497	00002015163500D00900X	Single	9/5/2014	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1194769497	00002015163500D00900X	Single	9/5/2014	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1194769497	00002015163500D00900X	Single	9/5/2014	$ 8.00	$ 8.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1194769497	00002015163500D00900X	Single	9/5/2014	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1194769497	00002015163502699W0X	Single	9/5/2014	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	00002015159504 8B320X	Family Member	6/1/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	00002015159504 8B320X	Family Member	6/1/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	00002015159504 8B320X	Family Member	6/1/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	00002015159504 8B320X	Family Member	6/1/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	00002015159504 8B320X	Family Member	6/1/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1073574810	00002015162502 40W70X	Single	6/8/2015	$ 159.47	$ 159.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1215289129	00002015160502302H0X	Single	5/28/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1619150828	00002015156 50C74870X	Family Subscriber	5/19/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1619150828	00002015156 50C74870X	Family Subscriber	5/19/2015	$ 21.31	$ 21.31	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015159509 8K350X	Family Member	4/20/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015159509 8K350X	Family Member	4/20/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015159509 9K040X	Family Member	3/26/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015159509 9K040X	Family Member	3/26/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015159509 9K040X	Family Member	3/26/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015159509 9K040X	Family Member	3/26/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015159509 9K040X	Family Member	3/26/2015	$ 0.76	$ 0.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015159509 9K040X	Family Member	3/26/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015159509 9K040X	Family Member	3/26/2015	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015159509 9K040X	Family Member	3/26/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837710611	1871859744	00002015159509 9K040X	Family Member	3/26/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842777779	1982827150	00002015159030 02450C	Single	4/3/2015	$ 137.00	$ 137.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828047716	1881714384	00002015159502 40800X	Single	6/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828047716	1881714384	00002015159502 40800X	Single	6/3/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828047716	1881714384	00002015159502 40800X	Single	6/3/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828047716	1881714384	00002015159502 40800X	Single	6/3/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828047716	1881714384	00002015159502 40800X	Single	6/3/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828047716	1881714384	00002015159502 40800X	Single	6/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015149506 N8420X	Family Subscriber	2/6/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015149506 N8440X	Family Subscriber	1/15/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1427020676	00002015161503 G3630X	Family Member	6/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1770699639	00002015162504 243E0X	Family Member	6/5/2015	$ 16.77	$ 16.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1770699639	00002015162504 243E0X	Family Member	6/5/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1770699639	00002015162504 243E0X	Family Member	6/5/2015	$ 92.40	$ 92.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1780634766	00002015160506 56N20X	Family Member	6/8/2015	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849114902	1780634766	00002015160506 56N20X	Family Member	6/8/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1649669672	00002015159030 08060C	Single	5/10/2015	$ 553.52	$ 553.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1295727204	00002015159505 T5660X	Single	6/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1023439163	00002015161500K1300X	Family Member	4/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1023439163	00002015161500K1300X	Family Member	4/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1023439163	00002015161500K1300X	Family Member	4/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1023439163	00002015161500K1300X	Family Member	4/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1023439163	00002015161500K1300X	Family Member	4/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1023439163	00002015161500K1300X	Family Member	4/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015139502609W0X	Family Subscriber	5/15/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015139502609W0X	Family Subscriber	5/15/2015	$ 87.70	$ 87.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015139502609W0X	Family Subscriber	5/15/2015	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015139502609W0X	Family Subscriber	5/15/2015	$ 0.22	$ 0.22	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015139502609W0X	Family Subscriber	5/15/2015	$ 0.10	$ 0.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015139502609W0X	Family Subscriber	5/15/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015139502609W0X	Family Subscriber	5/15/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015159506 3Z680X	Family Subscriber	6/4/2015	$ 18.37	$ 18.37	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015159506 3Z680X	Family Subscriber	6/4/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015159506 3Z720X	Family Subscriber	6/3/2015	$ 79.92	$ 79.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015159506 3Z720X	Family Subscriber	6/3/2015	$ 184.52	$ 184.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015159506 3Z720X	Family Subscriber	6/3/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015159506 3Z720X	Family Subscriber	6/3/2015	$ 0.39	$ 0.39	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1669708780	00002015163 50Y16810X	Family Member	6/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1669708780	00002015163 50Y16810X	Family Member	6/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1669708780	00002015163 50Y16810X	Family Member	6/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015159507 A1560X	Family Member	5/20/2015	$ 30.94	$ 30.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015159507 A1560X	Family Member	5/20/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015159507 A1610X	Family Member	5/18/2015	$ 30.94	$ 30.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015159507 A1610X	Family Member	5/18/2015	$ 14.51	$ 14.51	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015159507A2300X	Family Member	5/21/2015	$ 30.94	$ 30.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015159507A2300X	Family Member	5/21/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015159507A2310X	Family Member	5/15/2015	$ 30.94	$ 30.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1891823480	00002015159507A2310X	Family Member	5/15/2015	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1467562728	00002015160508002V0X	Family Member	6/1/2015	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1407829633	00002015162501593T0X	Family Member	6/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1407829633	00002015162501593T0X	Family Member	6/8/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1407829633	00002015162501593T0X	Family Member	6/8/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1407829633	00002015162501593T0X	Family Member	6/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	00002015161509L3530X	Family Member	6/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1619082435	00002015161509L3530X	Family Member	6/3/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	0000201516050B18090X	Family Member	6/3/2015	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	0000201516050B18780X	Family Member	6/3/2015	$ 59.25	$ 59.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	0000201516050B18780X	Family Member	6/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	0000201516050B18780X	Family Member	6/3/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	0000201516050B18780X	Family Member	6/3/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	0000201516050B18780X	Family Member	6/3/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	0000201516050B18780X	Family Member	6/3/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	0000201516050B18780X	Family Member	6/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1689905309	0000201516050951C60X	Family Subscriber	6/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	0000201516050262D80X	Family Member	6/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002015163502D3560X	Family Member	5/27/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002015163502D3560X	Family Member	5/27/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002015163502D3560X	Family Member	5/27/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002015163502D3560X	Family Member	5/27/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002015163502D3560X	Family Member	5/27/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002015163502D3560X	Family Member	5/27/2015	$ 6.08	$ 6.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908242	1982827150	0000201515903083840C	Single	3/10/2015	$ 468.00	$ 468.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908242	1982827150	0000201515903083840C	Single	3/10/2015	$ 257.40	$ 257.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1245479484	000020151595076L000X	Family Member	6/4/2015	$ 28.85	$ 28.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1437478302	0000201516250822F40X	Single	6/4/2015	$ 36.11	$ 36.11	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1104021591	00002015161508Z2330X	Single	6/9/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1104021591	00002015161508Z2330X	Single	6/9/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1346554656	0000201515950X84940X	Single	4/13/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1346554656	0000201515950X84940X	Single	4/13/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1346554656	0000201515950X84940X	Single	4/13/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1346554656	0000201515950X84940X	Single	4/13/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1639114291	00002015162501263N0X	Family Member	6/10/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002015161509L5660X	Family Member	6/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1932146636	0000201516250066S00X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1932146636	0000201516250066S00X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1447677661	00002015160508182K0X	Family Subscriber	6/3/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1447677661	00002015160508182K0X	Family Subscriber	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1447677661	00002015160508182K0X	Family Subscriber	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1447677661	00002015160501176L0X	Family Member	6/3/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1447677661	00002015160501176L0X	Family Member	6/3/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1447677661	00002015160501176L0X	Family Member	6/3/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111145	1982827150	0000201515903084090C	Single	3/26/2015	$ 439.00	$ 439.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015138508815D0X	Family Member	5/15/2015	$ 57.42	$ 57.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1790721538	00002015160502030H0X	Single	6/6/2015	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1790721538	00002015160502030H0X	Single	6/6/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	000020151615012N950X	Single	6/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	000020151615012N950X	Single	6/6/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	000020151615012N950X	Single	6/6/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1023288990	0000201515403121080C	Single	2/9/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1023288990	0000201515903145080C	Single	1/30/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1881679751	0000201516050161F20X	Single	6/5/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1881679751	0000201516050161F20X	Single	6/5/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1881679751	0000201516050161F20X	Single	6/5/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1881679751	0000201516050161F20X	Single	6/5/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1881679751	0000201516050161F20X	Single	6/5/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1841200805	000020151595090C370X	Family Member	4/23/2015	$ 324.00	$ 324.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1841200805	000020151595090C370X	Family Member	4/23/2015	$ 180.00	$ 180.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	0000201516050501G70X	Family Member	6/3/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1982827150	0000201515903084920C	Family Subscriber	4/15/2015	$ 132.00	$ 132.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	00002015163507H6790X	Single	6/5/2015	$ 32.55	$ 32.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	00002015163507H6790X	Single	6/5/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	00002015163507H6790X	Single	6/8/2015	$ 32.55	$ 32.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	00002015163507H6790X	Single	6/8/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	00002015163507H6790X	Single	6/10/2015	$ 32.55	$ 32.55	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	00002015163507H6790X	Single	6/10/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	00002015163507H6790X	Single	6/12/2015	$ 32.55	$ 32.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1720059124	00002015163507H6790X	Single	6/12/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	00002015162506530A0X	Single	6/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1891855656	00002015162507438S0X	Family Subscriber	6/9/2015	$ 12.02	$ 12.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1467473033	00002015160505108C0X	Family Member	5/23/2015	$ 389.60	$ 389.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1255401196	00002015160504731C0X	Single	3/23/2015	$ 52.03	$ 52.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1255401196	00002015160504731C0X	Single	3/23/2015	$ 26.02	$ 26.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1255401196	00002015160504731C0X	Single	3/23/2015	$ 2.46	$ 2.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1255401196	00002015160504731C0X	Single	3/23/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1255401196	00002015160504731C0X	Single	3/23/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1932146636	00002015162500598E0X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1932146636	00002015162500598E0X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015163501L69280X	Single	3/14/2015	$ 2.30	$ 2.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015163501L69280X	Single	3/14/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015163501L69280X	Single	3/14/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015163501L69280X	Single	3/14/2015	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015163501L69280X	Single	3/14/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015163501L69280X	Single	3/14/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015163501L69280X	Single	3/14/2015	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015163501L69280X	Single	3/14/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015163501L86010X	Single	6/3/2015	$ 46.75	$ 46.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015163501L86010X	Single	6/3/2015	$ 94.03	$ 94.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015163501L86010X	Single	6/3/2015	$ 126.27	$ 126.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1003126426	00002015159506L8090X	Family Subscriber	5/20/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1023175403	00002015162504461J40X	Family Subscriber	4/7/2015	$ 43.34	$ 43.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	1023439163	00002015159501T6370X	Single	5/26/2015	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1386648798	00002015161503TJ570X	Family Member	6/3/2015	$ 218.49	$ 218.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1386648798	00002015161503TJ570X	Family Member	6/3/2015	$ 95.06	$ 95.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1962457234	00002015162504495C50X	Family Member	6/3/2015	$ 224.00	$ 224.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1962457234	00002015162504508C30X	Family Member	6/3/2015	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1386648798	00002015161503TJ060X	Family Member	6/3/2015	$ 218.49	$ 218.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1962457234	00002015162504508C40X	Family Member	6/3/2015	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1962457234	00002015162504586C90X	Family Member	6/3/2015	$ 172.80	$ 172.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840201616	1700896826	00002015160503413D50X	Single	6/1/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	00002015162504196A0X	Family Member	6/3/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	00002015162504196A0X	Family Member	6/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1336195429	00002015162504196A0X	Family Member	6/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1679825681	00002015159508S6550X	Family Member	5/26/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1679825681	00002015159508S6550X	Family Member	5/26/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015162500454T0X	Single	6/3/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1316936743	00002015162504145W30X	Family Member	5/4/2015	$ 168.14	$ 168.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1316936743	00002015162504145W30X	Family Member	5/4/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015163501L63150X	Family Subscriber	6/9/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015163501L63150X	Family Subscriber	6/9/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015163501L63150X	Family Subscriber	6/9/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1366475923	00002015153504904J21X	Single	4/15/2015	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	151546196299021	Single	6/3/2015	$ 422.41	$ 422.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839747586	1750402756	151563904842008	Single	6/5/2015	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	151526482318005	Single	6/1/2015	$ 27.92	$ 27.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839279900	1720218035	151546137775013	Family Member	6/3/2015	$ 336.55	$ 336.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839279900	1720218035	151565216330012	Family Member	6/5/2015	$ 207.12	$ 207.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	151525580744023	Single	6/1/2015	$ 7.73	$ 7.73	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	151526635677023	Single	6/1/2015	$ 302.67	$ 302.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1841505161	151415204644013	Family Member	5/21/2015	$ (0.23)	$ (0.23)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840179391	1356450324	151555065425017	Single	6/4/2015	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	151530143390001	Single	6/2/2015	$ 568.20	$ 568.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	151546092918024	Single	6/3/2015	$ 1.08	$ 1.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1023025038	151521238254023	Single	6/1/2015	$ 1,638.18	$ 1,638.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	151503556914003	Family Member	5/30/2015	$ 306.59	$ 306.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834154476	1619053964	151566676820005	Family Member	6/5/2015	$ 27.47	$ 27.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841704462	1821182643	151554595806018	Single	6/4/2015	$ 190.98	$ 190.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841704462	1821182643	151554598678026	Single	6/4/2015	$ 459.17	$ 459.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1699979575	151353887616019	Family Member	5/15/2015	$ (12.13)	$ (12.13)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	151524642144030	Single	6/1/2015	$ 169.62	$ 169.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	151423434179015	Family Member	5/22/2015	$ (83.61)	$ (83.61)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829679184	1003180704	151510127753012	Single	5/31/2015	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829679184	1003180704	151533875393003	Single	6/2/2015	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820533555	1851400279	151566177167030	Family Member	4/30/2015	$ 9.40	$ 9.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820533555	1851400279	151566177189012	Family Member	4/30/2015	$ 0.71	$ 0.71	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	151531482678025	Single	6/2/2015	$ 172.89	$ 172.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1801877436	151555873414009	Family Member	6/4/2015	$ 1.71	$ 1.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	151493101596028	Single	5/29/2015	$ (4.79)	$ (4.79)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843340975	1508260266	151564609620012	Single	6/5/2015	$ 1.07	$ 1.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	151535496203022	Single	6/2/2015	$ 35.93	$ 35.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	151526495918012	Single	6/1/2015	$ 592.17	$ 592.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	151526497536022	Single	6/1/2015	$ 30.19	$ 30.19	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	151526498970013	Single	6/1/2015	$ 66.09	$ 66.09	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	151524013983005	Single	6/1/2015	$ 189.65	$ 189.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	151494859165002	Single	5/29/2015	$ (358.98)	$ (358.98)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	151555728687018	Family Member	6/4/2015	$ 331.72	$ 331.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	151555750866009	Family Member	6/4/2015	$ 313.38	$ 313.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	151536896287028	Single	6/2/2015	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840994005	1437403565	151370381369028	Single	5/17/2015	$ (1.08)	$ (1.08)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841466603	1740399732	151546890226007	Single	6/3/2015	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841569628	1508975921	151531658199027	Family Member	6/2/2015	$ 169.14	$ 169.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	151526020257014	Single	6/1/2015	$ 592.21	$ 592.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	151524160760002	Family Member	6/1/2015	$ 389.51	$ 389.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1225140130	151538221374010	Single	6/2/2015	$ 145.98	$ 145.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	151554701706027	Family Member	6/4/2015	$ 32.22	$ 32.22	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	151554705767015	Family Member	6/4/2015	$ 24.40	$ 24.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	151524799326015	Single	6/1/2015	$ 257.67	$ 257.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	151535401952008	Single	6/2/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	151535404884002	Single	6/2/2015	$ 17.62	$ 17.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	151523351361019	Family Member	6/1/2015	$ 12.63	$ 12.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837764853	1750402756	151566329180030	Family Member	6/5/2015	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837764853	1750402756	151566332342011	Family Member	6/5/2015	$ 26.99	$ 26.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	151501477434010	Family Member	5/30/2015	$ 526.05	$ 526.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	151563892363013	Single	6/5/2015	$ 38.84	$ 38.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	151563892979003	Single	6/5/2015	$ 319.27	$ 319.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842277588	1841505161	151563894003002	Single	6/5/2015	$ 592.17	$ 592.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	151504196803013	Single	5/30/2015	$ 48.62	$ 48.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	151526189092006	Single	6/1/2015	$ 32.20	$ 32.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	151526191300026	Single	6/1/2015	$ 303.15	$ 303.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	151526193126021	Single	6/1/2015	$ 151.67	$ 151.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834754231	1407979685	151535156880001	Single	6/2/2015	$ 40.84	$ 40.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1003030636	151505269656030	Single	5/30/2015	$ 363.46	$ 363.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	151422286454008	Single	5/22/2015	$ (10.75)	$ (10.75)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1770810855	151543744654006	Single	6/3/2015	$ 3,295.67	$ 3,295.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	151504384151005	Single	5/30/2015	$ 52.57	$ 52.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	151526919464011	Single	6/1/2015	$ 448.45	$ 448.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	151544998898001	Single	6/3/2015	$ 310.44	$ 310.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	151566646092015	Single	6/5/2015	$ 102.00	$ 102.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1376558395	151554100244007	Family Member	6/4/2015	$ 8.19	$ 8.19	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845947988	1235248642	151553715532025	Single	6/4/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840806396	1821015983	151547083557023	Single	6/3/2015	$ 10.65	$ 10.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840806396	1821015983	151547083561022	Single	6/3/2015	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845947988	1235248642	151503952014013	Family Member	5/30/2015	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1043564578	151554437241010	Family Member	6/4/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820318671	1497169288	151543584265006	Single	6/3/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820318671	1497169288	151544161122014	Single	6/3/2015	$ 7.36	$ 7.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842583827	1699979575	151381388335022	Single	5/18/2015	$ (2.78)	$ (2.78)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1508975921	151417124251004	Single	5/21/2015	$ (228.28)	$ (228.28)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1508975921	151524267447005	Single	6/1/2015	$ 228.28	$ 228.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1841205192	151548241935006	Family Member	6/3/2015	$ 93.77	$ 93.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820338204	1750402756	151544016413029	Family Member	6/3/2015	$ 35.96	$ 35.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837383837	1851400279	151555802590019	Family Member	6/4/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	151564228448026	Single	6/5/2015	$ 470.61	$ 470.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1427070507	151555316589005	Single	6/4/2015	$ 10,666.03	$ 10,666.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1427070507	151555329874021	Single	6/4/2015	$ 348.47	$ 348.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	151556722727002	Single	6/4/2015	$ 248.83	$ 248.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841973228	1801967039	151567806326012	Family Member	6/5/2015	$ 111.51	$ 111.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841973228	1801967039	151567811388014	Family Member	6/5/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841973228	1801967039	151567762738030	Family Member	6/5/2015	$ 27.39	$ 27.39	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841973228	1801967039	151567772966007	Family Member	6/5/2015	$ 11.11	$ 11.11	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	151535168843003	Single	6/2/2015	$ 115.70	$ 115.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	151535172533019	Single	6/2/2015	$ 467.99	$ 467.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	151535759137016	Single	6/2/2015	$ 364.80	$ 364.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	151514151983008	Single	5/31/2015	$ 132.75	$ 132.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1285663559	150212940217027	Family Member	12/22/2014	$ 158.95	$ 158.95	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1902842818	151566215603001	Family Member	12/3/2014	$ 78.30	$ 78.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1902842818	151566215641003	Family Member	12/3/2014	$ 102.74	$ 102.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1285663559	151566215652024	Family Member	12/8/2014	$ 178.93	$ 178.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1285663559	151566215665001	Family Member	12/8/2014	$ 217.67	$ 217.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1902842818	151566215765004	Family Member	12/16/2014	$ 123.73	$ 123.73	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1902842818	151566216021009	Family Member	12/27/2014	$ 175.30	$ 175.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	151547452936012	Single	6/3/2015	$ 40.71	$ 40.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1750402756	151532960918020	Single	6/2/2015	$ 4.36	$ 4.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841356474	1720218035	151503305882022	Single	5/30/2015	$ 41.05	$ 41.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1770580417	151496182000012	Single	5/29/2015	$ (1,916.34)	$ (1,916.34)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	151523191651007	Single	6/1/2015	$ 168.98	$ 168.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1871602201	151555900879025	Single	6/4/2015	$ 25.58	$ 25.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	151526782532002	Single	6/1/2015	$ 1,401.52	$ 1,401.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842169205	1720178791	151525720012030	Single	6/1/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	151533923722006	Single	6/2/2015	$ 51.06	$ 51.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	151536819848029	Single	6/2/2015	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754577	1619984614	151514624203027	Family Member	5/31/2015	$ 160.07	$ 160.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1225317084	151505582336001	Single	5/30/2015	$ 4.58	$ 4.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	151505609677027	Single	5/30/2015	$ 647.61	$ 647.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	151505622800030	Single	5/30/2015	$ 22.84	$ 22.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841315987	1962643437	151493894886022	Single	5/29/2015	$ (26.12)	$ (26.12)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831557505	1952645889	151514385969008	Single	5/31/2015	$ 54.19	$ 54.19	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831557505	1427250448	151533567785014	Single	6/2/2015	$ 3,237.73	$ 3,237.73	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	151535239593003	Family Member	6/2/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1588079594	151525444561001	Single	6/1/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831457508	1033479241	151553830500002	Single	6/4/2015	$ 54.62	$ 54.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	151564286673026	Single	6/5/2015	$ 159.46	$ 159.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	151565387562012	Family Member	6/5/2015	$ 10.03	$ 10.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	151565389177008	Family Member	6/5/2015	$ 380.88	$ 380.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	151565390379017	Family Member	6/5/2015	$ 32.22	$ 32.22	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1790845683	151396165492009	Single	5/19/2015	$ (62.59)	$ (62.59)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835296681	1740389139	151565641426006	Single	6/5/2015	$ 5.99	$ 5.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	151496760704028	Single	5/29/2015	$ (94.26)	$ (94.26)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	151504404334017	Single	5/30/2015	$ 94.26	$ 94.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	151555224003020	Single	6/4/2015	$ 14.83	$ 14.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838039240	1861783276	151394925988021	Single	5/19/2015	$ (41.15)	$ (41.15)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838781833	1770810855	151545588313003	Single	6/3/2015	$ 906.67	$ 906.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843504441	1720093800	151565562548018	Family Member	6/5/2015	$ 22.16	$ 22.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1356356430	151526861300023	Single	6/1/2015	$ 1,243.75	$ 1,243.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	151503309054008	Single	5/30/2015	$ 8.21	$ 8.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1245295617	151545796343005	Family Member	6/3/2015	$ 13.78	$ 13.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	151555556787024	Single	6/4/2015	$ 341.31	$ 341.31	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834629686	1942337100	151543539126004	Family Member	6/3/2015	$ 297.59	$ 297.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832081480	1982783650	151507481672023	Family Member	5/30/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	151493727040010	Single	5/29/2015	$ (61.09)	$ (61.09)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	151524864307015	Single	6/1/2015	$ 193.18	$ 193.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	151553937989026	Single	6/4/2015	$ 29.90	$ 29.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	151564915251025	Single	6/5/2015	$ 945.03	$ 945.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839586313	1720218035	151565975704026	Family Member	6/5/2015	$ 1.18	$ 1.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839586313	1720218035	151566020759025	Family Member	6/5/2015	$ 16.82	$ 16.82	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839586313	1720218035	151566462554026	Single	6/5/2015	$ 12.34	$ 12.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	151527222678017	Single	6/1/2015	$ 169.62	$ 169.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1457618555	151563303239012	Single	6/5/2015	$ 3,207.71	$ 3,207.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837194479	1588079594	151533853625020	Single	6/2/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	151564279956007	Single	6/5/2015	$ 167.78	$ 167.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836064351	1497197693	151414494564014	Single	5/21/2015	$ (2.00)	$ (2.00)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1215006168	151526442835010	Single	6/1/2015	$ 106.40	$ 106.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	151476805395004	Single	5/27/2015	$ (720.32)	$ (720.32)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1154486538	151526907515021	Single	6/1/2015	$ 329.87	$ 329.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	151554034834002	Single	6/4/2015	$ 479.93	$ 479.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	151535298579025	Single	6/2/2015	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	151556045416020	Single	6/4/2015	$ 449.61	$ 449.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842700382	1932525987	151567017587024	Single	6/5/2015	$ 32.20	$ 32.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841919687	1508975921	151544575521027	Single	6/3/2015	$ 4.74	$ 4.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	151533715403020	Family Member	6/2/2015	$ 579.77	$ 579.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	151495216207013	Single	5/29/2015	$ (245.00)	$ (245.00)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	151495221121004	Single	5/29/2015	$ (244.85)	$ (244.85)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	151495221121004	Single	5/29/2015	$ 244.85	$ 244.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840077455	1235248642	151556060900017	Family Member	6/4/2015	$ 13.62	$ 13.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	151556596848025	Family Member	6/4/2015	$ 9.07	$ 9.07	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836968394	1114932191	151503390476005	Single	5/30/2015	$ 29.90	$ 29.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841358544	1619053964	151553348206007	Single	6/4/2015	$ 42.62	$ 42.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	151545237716023	Single	6/3/2015	$ 23.20	$ 23.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	151545240853011	Single	6/3/2015	$ 79.59	$ 79.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	151545241300020	Single	6/3/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	151464272039029	Single	5/26/2015	$ (183.26)	$ (183.26)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	151523610124013	Single	6/1/2015	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	151564639984026	Single	6/5/2015	$ 234.99	$ 234.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1306851464	150924095547004	Family Member	4/2/2015	$ 35.60	$ 35.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1306851464	150924096970016	Family Member	4/2/2015	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1306851464	151076144171029	Family Member	4/17/2015	$ 16.11	$ 16.11	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840174520	1356450324	151565655506025	Single	6/5/2015	$ 9.70	$ 9.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840174520	1356450324	151565664359016	Single	6/5/2015	$ 5.93	$ 5.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	151552609808008	Single	6/4/2015	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841296895	1508260266	151531441469018	Single	6/2/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	151555522240015	Single	6/4/2015	$ 303.97	$ 303.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1154486538	151523492782020	Single	6/1/2015	$ 6.86	$ 6.86	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1154486538	151535141979020	Single	6/2/2015	$ 52.41	$ 52.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1740671981	151537127648001	Family Member	6/2/2015	$ 37.82	$ 37.82	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1740671981	151563654827005	Family Member	6/5/2015	$ 8.69	$ 8.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837254912	1720218035	151532863713018	Single	6/2/2015	$ 2,244.89	$ 2,244.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832686530	1225455504	151544888947007	Family Member	6/3/2015	$ 9.47	$ 9.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	151511474845030	Family Member	5/31/2015	$ 55.29	$ 55.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	151505093810019	Single	5/30/2015	$ 11.61	$ 11.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	151565320560008	Single	6/5/2015	$ 313.74	$ 313.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	151565329511008	Single	6/5/2015	$ 310.45	$ 310.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	151565331632021	Single	6/5/2015	$ 191.20	$ 191.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	151565460346022	Single	6/5/2015	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	151565464873002	Single	6/5/2015	$ 821.26	$ 821.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	151565484126001	Single	6/5/2015	$ 4.10	$ 4.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839634926	1437403565	151510169252029	Single	5/31/2015	$ 95.37	$ 95.37	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	151546443037025	Family Member	6/3/2015	$ 96.99	$ 96.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	151543775084002	Single	6/3/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843537953	1740399732	151533534869024	Single	6/2/2015	$ 48.89	$ 48.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843537953	1740399732	151533562184015	Single	6/2/2015	$ 413.09	$ 413.09	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1114932191	151525482223020	Family Member	6/1/2015	$ 325.54	$ 325.54	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	151464923731023	Single	5/26/2015	$ (71.93)	$ (71.93)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	151518253613025	Single	5/31/2015	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	151533638122030	Family Member	6/2/2015	$ 160.11	$ 160.11	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840442531	1356356430	151546032939003	Single	6/3/2015	$ 57.36	$ 57.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833615661	1427160357	151525622328014	Single	6/1/2015	$ 370.82	$ 370.82	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	151543157018009	Single	6/3/2015	$ 26.82	$ 26.82	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	151566441728001	Family Member	6/5/2015	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1962643437	151484942041018	Single	5/28/2015	$ (51.56)	$ (51.56)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	151546163819025	Single	6/3/2015	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	151546167327003	Single	6/3/2015	$ 14.87	$ 14.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	151526679519025	Single	6/1/2015	$ 417.16	$ 417.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	151526706009013	Single	6/1/2015	$ 318.57	$ 318.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841774406	1740399732	151546842940003	Single	6/3/2015	$ 13.69	$ 13.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841774406	1740399732	151546859551030	Single	6/3/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	151513559883020	Single	5/31/2015	$ 40.23	$ 40.23	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	151564909841019	Single	6/5/2015	$ 185.72	$ 185.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	151564909976012	Single	6/5/2015	$ 316.25	$ 316.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821987739	1558381475	151566128819024	Family Member	4/9/2015	$ 183.03	$ 183.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839309795	1861783276	151566986637023	Family Member	6/5/2015	$ 427.65	$ 427.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821987739	1558381475	151566140936027	Family Member	4/14/2015	$ 178.94	$ 178.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821987739	1558381475	151566140954009	Family Member	4/14/2015	$ 173.28	$ 173.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841191783	1366725046	151543510002019	Single	6/3/2015	$ 42.62	$ 42.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844831747	1366725046	151504875600009	Single	5/30/2015	$ 169.62	$ 169.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	151526343145023	Family Member	6/1/2015	$ 27.47	$ 27.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	151526782802003	Family Member	6/1/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1508975921	151526174891007	Family Member	6/1/2015	$ 26.12	$ 26.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820450100	1841505161	151523731093003	Family Member	6/1/2015	$ 625.18	$ 625.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840240603	1508975921	151548348431016	Family Member	6/3/2015	$ 351.87	$ 351.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839236478	1225455504	151503649237005	Single	5/30/2015	$ 161.47	$ 161.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	151536210964009	Single	6/2/2015	$ 189.25	$ 189.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	151535851254015	Single	6/2/2015	$ 59.26	$ 59.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	151556391252005	Family Member	6/4/2015	$ 28.57	$ 28.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	151507048000026	Family Member	5/30/2015	$ 4.74	$ 4.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	151513459632001	Family Member	5/30/2015	$ 71.19	$ 71.19	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1528387693	151514895501009	Family Member	5/31/2015	$ 47.83	$ 47.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	151523224295022	Family Member	6/1/2015	$ 324.08	$ 324.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	151526531148026	Family Member	6/1/2015	$ 74.87	$ 74.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1508975921	151545131874028	Family Member	6/3/2015	$ 3.96	$ 3.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1770580417	151535372541029	Single	6/2/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838452806	1740389139	151504290391016	Single	5/30/2015	$ 23.19	$ 23.19	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1871602201	151524384682020	Single	6/1/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	151540160894004	Single	6/3/2015	$ 100.40	$ 100.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1851400279	151564964048029	Single	6/5/2015	$ 405.76	$ 405.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	151555864520030	Family Member	6/4/2015	$ 5.87	$ 5.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842294505	1578580700	151506415757016	Family Member	5/30/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	151537679000004	Single	6/2/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848344717	1396714903	151503378127021	Single	5/30/2015	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	151563196143029	Single	6/5/2015	$ 237.05	$ 237.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840959089	1720093800	151524531909022	Family Member	6/1/2015	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	151526822863005	Family Member	6/1/2015	$ 215.95	$ 215.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839727431	1770580417	151536191415017	Single	6/2/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	151503438314020	Single	5/30/2015	$ 191.65	$ 191.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840174805	1821106717	151526495177004	Family Member	6/1/2015	$ 280.00	$ 280.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	151544251040013	Single	6/3/2015	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	151524575618001	Single	6/1/2015	$ 284.36	$ 284.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	151533131959006	Single	6/2/2015	$ 237.06	$ 237.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	151533132451018	Single	6/2/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	151533132918027	Single	6/2/2015	$ 194.84	$ 194.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	151533133789004	Single	6/2/2015	$ 181.48	$ 181.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1437214699	151524976801005	Single	6/1/2015	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841201431	151534367290021	Family Member	6/2/2015	$ 24.15	$ 24.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225147655	151543808750011	Family Member	6/3/2015	$ 302.92	$ 302.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1255440681	151544052491026	Family Member	6/3/2015	$ 302.92	$ 302.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840201616	1821106717	151533939552012	Single	6/2/2015	$ 279.06	$ 279.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	151505816540015	Single	5/30/2015	$ 394.21	$ 394.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838659292	1225140130	151524667888007	Single	6/1/2015	$ 0.78	$ 0.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836119650	1699979575	151544672598021	Single	6/3/2015	$ 285.81	$ 285.81	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	151565126266025	Family Member	6/5/2015	$ 277.52	$ 277.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	151565778290029	Single	6/5/2015	$ 9.98	$ 9.98	0%	$0.00	
																			BUY-UP PLAN:		**$ 217,853.38**	**$ 217,853.38**			
																			TOTAL:		**$ 385,870.13**	**$ 385,870.13**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839433383	1619924719	00002015159509Z5290X	Family Subscriber	6/3/2015	$ 104.00	$ 104.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839433383	1053317362	00002015162504521B0X	Family Subscriber	6/8/2015	$ 1,046.37	$ 1,046.37	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839433383	1619924719	00002015159509Z2820X	Family Member	6/3/2015	$ 104.00	$ 104.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841333795	1053317362	00002015148508B68960X	Single	5/26/2015	$ (117.46)	$ (117.46)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841333795	1053317362	00002015148508B68960X	Single	5/26/2015	$ 135.99	$ 135.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842415917	1619924719	00002015153503K5360X	Single	5/20/2015	$ 10,135.71	$ 10,135.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837292306	1053317362	00002015148508B46540X	Family Member	5/20/2015	$ 439.16	$ 439.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834222616	1053317362	00002015159501 3A890X	Family Subscriber	6/3/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836378772	1053317362	00002015160509977P0X	Single	6/2/2015	$ 509.45	$ 509.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842863741	1053317362	00002015162504306B0X	Family Subscriber	6/8/2015	$ 356.92	$ 356.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	00002015159507 0C490X	Family Subscriber	6/4/2015	$ 361.16	$ 361.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820039104	1770573586	00002015119501Z6831X	Single	4/23/2015	$ 183.00	$ 183.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845584889	1619924719	00002015160509 07A20X	Single	4/26/2015	$ 1,925.04	$ 1,925.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820092399	1053317362	00002015160503793L0X	Single	6/3/2015	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839477435	1053317362	00002015160504100L0X	Single	6/5/2015	$ 214.68	$ 214.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834556531	1053317362	00002015159505 2A940X	Single	6/3/2015	$ 266.18	$ 266.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837181901	1619924719	00002015159509Z1500X	Family Member	5/18/2015	$ 54.00	$ 54.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837763802	1053317362	00002015160504644L0X	Single	6/5/2015	$ 47.66	$ 47.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015159505 4V800X	Single	6/5/2015	$ 47.26	$ 47.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015161509 8G810X	Single	6/8/2015	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1831216803	00002015162506932J0X	Single	5/20/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1831216803	00002015162506932J0X	Single	6/3/2015	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1215289129	00002015163506A9640X	Single	6/3/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1215289129	00002015163506A9640X	Single	6/3/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1912035783	00002015162508609P0X	Family Subscriber	6/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1912035783	00002015162508609P0X	Family Subscriber	6/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002015159507 6G650X	Family Subscriber	4/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1790125698	00002015160508 50G10X	Family Subscriber	5/15/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1790125698	00002015161505A3050X	Family Subscriber	5/18/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015162503400E0X	Family Subscriber	5/13/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015162503400E0X	Family Subscriber	5/13/2015	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015162503400E0X	Family Subscriber	5/13/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015162503400E0X	Family Subscriber	5/13/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015162503400E0X	Family Subscriber	5/13/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015162503400E0X	Family Subscriber	5/13/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015162503400E0X	Family Subscriber	5/13/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015162503400E0X	Family Subscriber	5/13/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015162503400E0X	Family Subscriber	5/13/2015	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1316184302	00002015162503400E0X	Family Subscriber	5/13/2015	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841567017	1467633867	00002015159503Y7850X	Family Subscriber	5/26/2015	$ 62.34	$ 62.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837644193	1558570416	00002015163505I8890X	Single	6/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015156505545J0X	Family Subscriber	6/3/2015	$ 237.39	$ 237.39	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015157 50N93140X	Family Subscriber	6/4/2015	$ 237.39	$ 237.39	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015160504170D0X	Family Subscriber	6/5/2015	$ 82.47	$ 82.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015160504170D0X	Family Subscriber	6/5/2015	$ 1,029.00	$ 1,029.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1467562728	00002015160509886V0X	Family Subscriber	6/1/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1467562728	00002015160509886V0X	Family Subscriber	6/1/2015	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1467562728	00002015160509886V0X	Family Subscriber	6/1/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839490083	1891965745	00002015161501 9C500X	Family Subscriber	6/3/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015161501 5E590X	Single	6/8/2015	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015161501 5E590X	Single	6/8/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015161501 5E590X	Single	6/8/2015	$ 10.80	$ 10.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015161501 5E590X	Single	6/8/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015161501 5E590X	Single	6/8/2015	$ 7.76	$ 7.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015161501 5E590X	Single	6/8/2015	$ 6.92	$ 6.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1154471456	00002015161502 3C820X	Single	5/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015162506 97C40X	Single	6/8/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1356361976	00002015160506 54N60X	Single	6/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337185	1780600510	00002015162506 97C20X	Single	6/1/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830511410	1467633867	00002015159503Y7830X	Single	5/26/2015	$ 62.34	$ 62.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830511410	1467633867	00002015159503Y7830X	Single	5/26/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032029 50C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032029 50C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032029 50C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032029 50C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032029 50C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032029 50C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032029 50C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032029 60C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032029 60C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032029 60C	Single	4/15/2015	$ 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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032029 60C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032029 60C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032029 60C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032030 10C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032030 10C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032030 10C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032030 10C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032030 10C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015152032030 10C	Single	4/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002015162500626T0X	Single	6/3/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160506488X0X	Single	3/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160506488X0X	Single	3/4/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160506488X0X	Single	3/4/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160509212X0X	Single	3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160509212X0X	Single	3/3/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160509212X0X	Single	3/3/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160509212X0X	Single	3/3/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160509212X0X	Single	3/3/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160509212X0X	Single	3/3/2015	$ 0.25	$ 0.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160509212X0X	Single	3/3/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160509212X0X	Single	3/3/2015	$ 23.45	$ 23.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160509212X0X	Single	3/3/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160509212X0X	Single	3/3/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1316184302	00002015160509212X0X	Single	3/3/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1790721538	00002015160501324J0X	Single	6/5/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1790721538	00002015160501324J0X	Single	6/5/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1790721538	00002015160501324J0X	Single	6/5/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1790721538	00002015160501324J0X	Single	6/5/2015	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1790721538	00002015160501324J0X	Single	6/5/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1790721538	00002015162507 56W70X	Single	6/5/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1790721538	00002015162507 56W70X	Single	6/5/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1790721538	00002015162507 56W70X	Single	6/5/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1699811737	00002015160501175H0X	Family Subscriber	6/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1932205838	00002015160507 41E20X	Single	6/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1932205838	00002015160507 41E20X	Single	6/6/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1083904890	00002015154 50G37790X	Single	5/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1083904890	00002015154 50G37790X	Single	5/26/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1083904890	00002015156509643V0X	Single	5/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1083904890	00002015156509643V0X	Single	5/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1083904890	00002015156509643V0X	Single	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1669786950	00002015159500W5150X	Single	5/18/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1780600510	00002015161501 5E630X	Single	6/5/2015	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1780600510	00002015161501 5E630X	Single	6/5/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1780600510	00002015161501 5E630X	Single	6/5/2015	$ 7.10	$ 7.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1780600510	00002015162502 105E0X	Single	6/6/2015	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1780600510	00002015162502 105E0X	Single	6/7/2015	$ 6.49	$ 6.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1811944101	00002015162508 48Q40X	Single	6/9/2015	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840359332	1760580039	00002015162505 77Q00X	Single	6/4/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	00002015161509E 7090X	Single	6/5/2015	$ 20.39	$ 20.39	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	00002015161509E 7090X	Single	6/5/2015	$ 5.03	$ 5.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	00002015161509E 7090X	Single	6/5/2015	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	00002015161509E 7090X	Single	6/5/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	00002015161509E 7090X	Single	6/5/2015	$ 53.81	$ 53.81	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002015160508 17450X	Single	6/4/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002015160508 17450X	Single	6/4/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002015160508 17450X	Single	6/4/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002015160508 17450X	Single	6/4/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002015160508 17450X	Single	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1912978610	00002015160504 00N30X	Single	6/1/2015	$ 605.36	$ 605.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1508884412	00002015149504 1P390X	Single	3/17/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1508884412	00002015149504 1P390X	Single	3/17/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838025158	1649401951	00002015162500 83P20X	Single	6/5/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835466378	1467633867	00002015159505 1P300X	Single	5/22/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1558477513	0000201516350H52290X	Single	6/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1558477513	0000201516350H52290X	Single	6/11/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1346554656	00002015159 50X87740X	Family Subscriber	6/3/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1346554656	00002015159 50X87740X	Family Subscriber	6/3/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1700196292	00002015159 5034H010X	Single	6/2/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1144251547	00002015163 50C01220X	Family Subscriber	6/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1144251547	00002015163 50C01220X	Family Subscriber	6/3/2015	$ 31.36	$ 31.36	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1306005095	000020151615O9W4240X	Family Subscriber	5/14/2015	$ 669.41	$ 669.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	000020151625O0865E0X	Family Member	6/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1245453901	000020151625O0865E0X	Family Member	6/10/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836116068	1861455735	000020151635O1B1920X	Single	6/9/2015	$ 65.18	$ 65.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O7728X0X	Family Subscriber	4/23/2015	$ 36.75	$ 36.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O7728X0X	Family Subscriber	4/23/2015	$ 93.48	$ 93.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O8185X0X	Family Subscriber	3/31/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O8636X0X	Family Subscriber	3/31/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O8636X0X	Family Subscriber	3/31/2015	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O8636X0X	Family Subscriber	3/31/2015	$ 192.52	$ 192.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O8636X0X	Family Subscriber	3/31/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O8636X0X	Family Subscriber	3/31/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O8636X0X	Family Subscriber	3/31/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O8636X0X	Family Subscriber	3/31/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O8636X0X	Family Subscriber	3/31/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O8636X0X	Family Subscriber	3/31/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O8636X0X	Family Subscriber	3/31/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	000020151605O8636X0X	Family Subscriber	3/31/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1346554656	000020151625O10S100X	Single	6/2/2015	$ 45.80	$ 45.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836378772	1346554656	000020151625O10S100X	Single	6/2/2015	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1023439163	000020151605O6037C0X	Single	4/1/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1023439163	000020151605O6037C0X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1023439163	000020151605O6037C0X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1023439163	000020151605O6037C0X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1023439163	000020151605O6037C0X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1023439163	000020151605O6037C0X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1023439163	000020151605O6037C0X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1023439163	000020151605O6037C0X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1023439163	000020151605O6037C0X	Single	4/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1306902283	000020151625O725K60X	Family Member	4/21/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1306902283	000020151625O725K60X	Family Member	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1306902283	000020151625O725K60X	Family Member	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1306902283	000020151625O725K60X	Family Member	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1306902283	000020151625O725K60X	Family Member	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1306902283	000020151625O725K60X	Family Member	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1861437782	000020151615OZ6080X	Family Subscriber	5/27/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1861437782	000020151615OZ6080X	Family Subscriber	5/27/2015	$ 106.88	$ 106.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1790721538	000020151595OU8860X	Family Member	6/2/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1790721538	000020151595OU8860X	Family Member	6/2/2015	$ 8.78	$ 8.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1790721538	000020151595OU8860X	Family Member	6/2/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1790721538	000020151595OU8860X	Family Member	6/2/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1790721538	000020151595OU8860X	Family Member	6/2/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1790721538	000020151595OU8860X	Family Member	6/2/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1790721538	000020151595OU8860X	Family Member	6/2/2015	$ 13.02	$ 13.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1689755274	000020151625O207S90X	Family Member	6/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1528039120	000020151605O989C50X	Family Subscriber	6/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1588008247	000020151615O1501V7120X	Single	6/3/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838822264	1588008247	000020151615O1501V7120X	Single	6/3/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1881714384	000020151625O052A30X	Single	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1881714384	000020151625O052A30X	Single	6/8/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1881714384	000020151625O052A30X	Single	6/8/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1881714384	000020151625O052A30X	Single	6/8/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1881714384	000020151625O052A30X	Single	6/8/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1881714384	000020151625O052A30X	Single	6/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	000020151625O0934E0X	Single	6/9/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	000020151625O1540E0X	Single	6/9/2015	$ 48.77	$ 48.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	000020151625O1540E0X	Single	6/9/2015	$ 1.16	$ 1.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	000020151625O3260E0X	Single	6/9/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	000020151625O3260E0X	Single	6/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	000020151625O3260E0X	Single	6/9/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	000020151625O3260E0X	Single	6/9/2015	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	000020151625O3260E0X	Single	6/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	000020151625O3260E0X	Single	6/9/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	000020151625O3260E0X	Single	6/9/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	000020151625O3260E0X	Single	6/9/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	000020151625O3260E0X	Single	6/9/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	000020151625O3260E0X	Single	6/9/2015	$ 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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	0000201516250326 0E0X	Single	6/9/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	0000201516250326 0E0X	Single	6/9/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353132	1932205838	0000201516250326 0E0X	Single	6/9/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888461	1316184302	0000201516050846 0X0X	Single	4/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888461	1316184302	0000201516050846 0X0X	Single	4/13/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888461	1316184302	0000201516050846 0X0X	Single	4/13/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888461	1316184302	0000201516050846 0X0X	Single	4/13/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888461	1316184302	0000201516050846 0X0X	Single	4/13/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888461	1316184302	0000201516050846 0X0X	Single	4/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888461	1316184302	0000201516050846 0X0X	Single	4/13/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888461	1316184302	0000201516050846 0X0X	Single	4/13/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888461	1316184302	0000201516050846 0X0X	Single	4/13/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888461	1316184302	0000201516050846 0X0X	Single	4/13/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888461	1316184302	0000201516250346 4E0X	Single	5/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1437342300	000020151485 0J87710X	Family Member	5/28/2015	$ 51.16	$ 51.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	000020151605 0B19210X	Family Member	6/4/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	000020151605 0B19210X	Family Member	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	000020151605 0B19210X	Family Member	6/4/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	000020151605 0B19210X	Family Member	6/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	000020151605 0B19210X	Family Member	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840925447	1215183041	0000201515950 58B130X	Single	6/3/2015	$ 73.71	$ 73.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1992010730	0000201516250 7375J0X	Family Subscriber	6/10/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1992010730	0000201516250 7375J0X	Family Subscriber	6/10/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1780600510	0000201516250705C10X	Single	6/2/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839018125	1316184302	0000201516050745 5X0X	Single	1/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050662 2X0X	Single	4/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050700 5X0X	Single	3/27/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050700 5X0X	Single	3/27/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050700 5X0X	Single	3/27/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050700 5X0X	Single	3/27/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050700 5X0X	Single	3/27/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050700 5X0X	Single	3/27/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050700 5X0X	Single	3/27/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050700 5X0X	Single	3/27/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050700 5X0X	Single	3/27/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050812 7X0X	Single	1/20/2015	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050812 7X0X	Single	1/20/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050812 7X0X	Single	1/20/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050812 7X0X	Single	1/20/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841909331	1316184302	0000201516050812 7X0X	Single	1/20/2015	$ 23.45	$ 23.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	0000201516050734 0X0X	Single	12/23/2014	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	0000201516050734 0X0X	Single	12/23/2014	$ 192.52	$ 192.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070349	1316184302	0000201516050844 9X0X	Single	4/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1790721538	0000201515950V23900X	Family Subscriber	6/3/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1790721538	0000201515950V23900X	Family Subscriber	6/3/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1790721538	0000201516050612 5J0X	Family Subscriber	6/3/2015	$ 54.68	$ 54.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1760465173	000020151605 0D21340X	Single	6/8/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1386648798	000020151615035J980X	Single	6/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840009716	1851493985	000020151605 0B29250X	Single	3/10/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1558477513	000020151595 0U14930X	Single	6/5/2015	$ 42.65	$ 42.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1194769497	0000201516350 9756V0X	Family Member	11/7/2014	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1194769497	0000201516350 9756V0X	Family Member	11/7/2014	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1194769497	0000201516350 9756V0X	Family Member	11/7/2014	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1790721538	0000201516050 0816H0X	Family Subscriber	6/5/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1790721538	0000201516050 0816H0X	Family Subscriber	6/5/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1790721538	0000201516050 0816H0X	Family Subscriber	6/5/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1689985665	00002015161500 9N450X	Family Subscriber	6/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1689985665	00002015161500 9N450X	Family Subscriber	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1689985665	00002015161500 9N450X	Family Subscriber	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1790721538	000020151615 02L3910X	Family Member	5/19/2015	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837734906	1023175403	0000201516050 4496C0X	Single	5/15/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	000020151605 0B17540X	Family Subscriber	6/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	000020151605 0B17540X	Family Subscriber	6/2/2015	$ 20.71	$ 20.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1396919270	00002015162 5016V180X	Family Subscriber	6/10/2015	$ 81.94	$ 81.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1396919270	00002015162 5016V180X	Family Subscriber	6/10/2015	$ 23.37	$ 23.37	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1396919270	00002015162 5016V180X	Family Subscriber	6/10/2015	$ 100.12	$ 100.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1396919270	00002015162 5016V180X	Family Subscriber	6/10/2015	$ 53.15	$ 53.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1144251547	0000201515450G66770X	Family Member	1/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1144251547	0000201515450G66770X	Family Member	1/26/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1023175403	0000201516250465J40X	Single	4/26/2015	$ 62.74	$ 62.74	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1881929321	0000201516250545A20X	Single	4/9/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1316184302	00002015160507706X0X	Single	3/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1316184302	00002015160507706X0X	Single	3/12/2015	$ 106.88	$ 106.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1316184302	00002015160507706X0X	Single	3/12/2015	$ 53.06	$ 53.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1316184302	00002015160507706X0X	Single	3/12/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1316184302	00002015160507706X0X	Single	3/12/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1316184302	00002015160507706X0X	Single	3/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1023439163	00002015161503K1530X	Single	4/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1770699639	0000201516050G98050X	Single	6/3/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1316184302	00002015160507464X0X	Family Member	2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1972532893	00002015160509242K0X	Single	5/22/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1104009513	0000201509150313Q30X	Family Member	3/17/2015	$ (68.53)	$ (68.53)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1912978610	00002015148504361P0X	Family Member	5/18/2015	$ 542.85	$ 542.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1356361976	00002015149506E2360X	Family Member	5/18/2015	$ 870.97	$ 870.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201516050C73590X	Family Member	4/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201516050C73590X	Family Member	4/6/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	0000201516050C73590X	Family Member	4/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015161503C0400X	Family Member	4/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015161503C0400X	Family Member	4/28/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015161503C0450X	Family Member	5/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015161503C0470X	Family Member	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015161503C0470X	Family Member	6/8/2015	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015161503C0470X	Family Member	6/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1780600510	00002015160506895X0X	Single	5/15/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1811944101	0000201515750N88440X	Single	6/4/2015	$ 55.75	$ 55.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1811944101	0000201515750N90460X	Single	6/4/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1811944101	0000201515750N92560X	Single	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1881929321	0000201516250407A40X	Single	5/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1881929321	0000201516250407A40X	Single	5/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1881929321	0000201516250407A40X	Single	5/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1881929321	0000201516250407A40X	Single	5/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1881929321	0000201516250407A40X	Single	5/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1881929321	0000201516250407A40X	Single	5/20/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1881929321	0000201516250407A40X	Single	5/20/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1881929321	0000201516250407A40X	Single	5/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837292306	1881929321	0000201516250407A40X	Single	5/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	0000201515950Y94070X	Family Member	6/2/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	0000201515950Y94070X	Family Member	6/2/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	0000201515950Y94070X	Family Member	6/2/2015	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	0000201515950Y94070X	Family Member	6/2/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	0000201515950Y94070X	Family Member	6/2/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	0000201515950Y94070X	Family Member	6/2/2015	$ 3.15	$ 3.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	0000201515950Y94070X	Family Member	6/2/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	0000201515950Y94070X	Family Member	6/2/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1407035298	000020151595076G890X	Family Member	4/10/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1407035298	000020151595076G890X	Family Member	4/10/2015	$ 102.59	$ 102.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1407035298	000020151595077G190X	Family Member	4/10/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1407035298	000020151595077G190X	Family Member	4/10/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1134422611	0000201516250281J90X	Family Member	5/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1386648798	000020151595042V040X	Single	6/3/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1386648798	000020151595042V040X	Single	6/3/2015	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1386648798	000020151595042V040X	Single	6/3/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1386648798	000020151615036J770X	Single	6/8/2015	$ 31.85	$ 31.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1386648798	000020151615036J770X	Single	6/8/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1174836233	000020151615049L500X	Family Member	5/15/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1356692164	0000201515750J24100X	Single	6/1/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	0000201515950Z40780X	Single	6/1/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1881714384	0000201515950Z40780X	Single	6/1/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1841577319	0000201516250391Q00X	Single	6/8/2015	$ 12.42	$ 12.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1841577319	0000201516250391Q00X	Single	6/8/2015	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1841577319	0000201516250391Q00X	Single	6/8/2015	$ 159.06	$ 159.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1841577319	0000201516250391Q00X	Single	6/8/2015	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1194769497	00002015163509827V0X	Single	6/8/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1194769497	00002015163509827V0X	Single	6/8/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1194769497	00002015163509827V0X	Single	6/8/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1194769497	00002015163509827V0X	Single	6/8/2015	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528550	1346554656	0000201515950X85180X	Single	4/2/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528550	1346554656	0000201515950X85180X	Single	4/2/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528550	1346554656	0000201515950X85180X	Single	4/2/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821462230	1730257106	00002015152503E9951X	Single	5/13/2015	$ 113.44	$ 113.44	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840047735	1316184302	00002015160508123X0X	Single	1/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840047735	1316184302	00002015160508123X0X	Single	1/7/2015	$ 56.03	$ 56.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840047735	1316184302	00002015160508123X0X	Single	1/7/2015	$ 54.20	$ 54.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1801181896	00002015110003036620C	Single	3/24/2015	$ (62.72)	$ (62.72)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1801181896	00002015110003036620C	Single	3/24/2015	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1801181896	00002015110003036620C	Single	3/24/2015	$ (42.08)	$ (42.08)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1801181896	00002015110003036620C	Single	3/24/2015	$ 65.68	$ 65.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1801181896	00002015110003036620C	Single	3/24/2015	$ (52.17)	$ (52.17)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1801181896	00002015110003036620C	Single	3/24/2015	$ 71.63	$ 71.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1801181896	00002015110003036620C	Single	3/24/2015	$ (19.06)	$ (19.06)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1801181896	00002015110003036620C	Single	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1801181896	00002015110003036620C	Single	3/24/2015	$ (19.06)	$ (19.06)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839530564	1801181896	00002015110003036620C	Single	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	0000201516350J14970X	Family Subscriber	2/26/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 144.57	$ 144.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 13.98	$ 13.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 14.57	$ 14.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 19.42	$ 19.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 15.68	$ 15.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1861455735	0000201516250509Q60X	Single	6/5/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1356692164	0000201515750J24130X	Single	6/3/2015	$ 40.25	$ 40.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1326246901	00002015160506630D0X	Single	6/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250320E0X	Single	6/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841686743	1932205838	0000201516250400 2E0X	Single	6/8/2015	$ 1.16	$ 1.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	0000201515950 68Z550X	Family Subscriber	5/31/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	0000201515950 68Z550X	Family Subscriber	5/31/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	0000201515950 68Z550X	Family Subscriber	5/31/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	0000201515950 68Z550X	Family Subscriber	5/31/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	0000201515950 68Z550X	Family Subscriber	5/31/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	0000201515950 68Z550X	Family Subscriber	5/31/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	0000201515950 68Z550X	Family Subscriber	5/31/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	0000201515950 68Z550X	Family Subscriber	5/31/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	0000201515950 68Z550X	Family Subscriber	5/31/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	0000201515950 68Z550X	Family Subscriber	5/31/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1427136357	0000201516150 9J8420X	Family Member	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1427136357	0000201516150 9J8420X	Family Member	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1427136357	0000201516150 9J8420X	Family Member	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1427136357	0000201516150 9J8420X	Family Member	4/21/2015	$ 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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1427136357	000020151615O9J8420X	Family Member	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1427136357	000020151615O9J8420X	Family Member	4/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	000020151595068V430X	Single	6/5/2015	$ 47.26	$ 47.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844863726	1124075825	000020151625O344W50X	Single	6/4/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1225147648	151554694912019	Single	6/4/2015	$ 118.83	$ 118.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1053551598	151555132273029	Single	6/4/2015	$ 6.82	$ 6.82	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357584	1235248642	151536103807014	Single	6/2/2015	$ 63.05	$ 63.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845990739	1497197693	151464107315018	Single	5/26/2015	$ (0.72)	$ (0.72)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1770810855	151565449401011	Single	6/5/2015	$ 3,061.24	$ 3,061.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	151505083955024	Family Member	5/30/2015	$ 285.81	$ 285.81	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834119832	1356397640	151526384233008	Single	6/1/2015	$ 39.85	$ 39.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837644193	1699979575	151555605652002	Single	6/4/2015	$ 211.60	$ 211.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837644193	1699979575	151567385399024	Single	6/5/2015	$ 19.27	$ 19.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	151505368778028	Single	5/30/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840499360	1194969279	151526303305026	Family Member	6/1/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840499360	1194969279	151526307586026	Family Member	6/1/2015	$ 33.85	$ 33.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839394778	1750308987	151525568250007	Single	5/26/2015	$ 2.25	$ 2.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843804063	1174658397	151524783834005	Single	6/1/2015	$ 41.18	$ 41.18	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	830511410	1871602201	151526571547018	Single	6/1/2015	$ 245.15	$ 245.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1174607774	151525654132007	Family Member	6/1/2015	$ 130.65	$ 130.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832842714	1053551598	151566299531005	Single	6/5/2015	$ 0.74	$ 0.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	151566324498004	Single	6/5/2015	$ 4.10	$ 4.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840139151	1720218035	151515596044022	Family Member	5/31/2015	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837451331	1215046297	151563252184004	Single	6/5/2015	$ 16.16	$ 16.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842388401	1407949217	151563778370011	Single	6/5/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	151534849112009	Single	6/2/2015	$ 0.98	$ 0.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844740109	1003030636	151503281160017	Family Member	5/30/2015	$ 160.20	$ 160.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837493766	1376797704	151535398036004	Single	6/2/2015	$ 149.26	$ 149.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837493766	1801877436	151566144723002	Single	4/15/2015	$ 46.61	$ 46.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1356450324	151466343218025	Single	5/26/2015	$ (0.13)	$ (0.13)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	151514298241007	Single	5/31/2015	$ 10.74	$ 10.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	151535197215004	Single	6/2/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834465585	1821182643	151534362858029	Single	6/2/2015	$ 17.01	$ 17.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439493	1619053964	151504749812028	Single	5/30/2015	$ 49.01	$ 49.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	151543266249022	Single	6/3/2015	$ 91.10	$ 91.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	151543266509010	Single	6/3/2015	$ 330.85	$ 330.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	151543266538024	Single	6/3/2015	$ 634.95	$ 634.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839871372	1306250196	151535099819028	Family Member	6/2/2015	$ 54.90	$ 54.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840723456	1528387693	151566002567013	Single	6/5/2015	$ 4.90	$ 4.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	151524464267029	Single	6/1/2015	$ 22.59	$ 22.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	151524891681019	Single	6/1/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820890529	1366725046	151536078511024	Single	6/2/2015	$ 55.29	$ 55.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838314097	1356356430	151455740459016	Single	5/25/2015	$ (43.99)	$ (43.99)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843542833	1952410946	151523562105030	Single	6/1/2015	$ 41.15	$ 41.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837580455	1194742247	151554318861014	Single	6/4/2015	$ 3.69	$ 3.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820014469	1194969279	151515531203028	Single	5/31/2015	$ 4.72	$ 4.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837734906	1881703866	151535700679021	Single	6/2/2015	$ 1,976.90	$ 1,976.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	151535792470029	Single	6/2/2015	$ 12.02	$ 12.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	151535796119024	Single	6/2/2015	$ 27.37	$ 27.37	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	151510089807015	Single	5/31/2015	$ 25.69	$ 25.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841298162	1801877436	151526285183012	Single	6/1/2015	$ 303.38	$ 303.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	849676585	1396091336	151565076991026	Single	6/5/2015	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	151411107862005	Single	5/21/2015	$ (39.71)	$ (39.71)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839408888	1497197693	151563268206028	Single	6/5/2015	$ 1,003.92	$ 1,003.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842449465	1235248642	151544104562019	Single	6/3/2015	$ 169.14	$ 169.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820092399	1437403565	151543999395001	Single	6/3/2015	$ 3.62	$ 3.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	151566115172019	Single	6/5/2015	$ 64.29	$ 64.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	151524714527004	Single	6/1/2015	$ 109.69	$ 109.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	151527392290021	Single	6/1/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	151535086254011	Single	6/2/2015	$ 120.44	$ 120.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	151535089995007	Single	6/2/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1306278783	151524669547025	Family Member	6/1/2015	$ 261.79	$ 261.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	151524975889012	Family Member	6/1/2015	$ 53.48	$ 53.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	151524976393024	Family Member	6/1/2015	$ 263.51	$ 263.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	151534295403005	Family Member	6/2/2015	$ 91.26	$ 91.26	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	151544659148012	Single	6/3/2015	$ 48.33	$ 48.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	151563896344001	Single	6/5/2015	$ 222.65	$ 222.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	151545334118006	Single	6/3/2015	$ 1,392.67	$ 1,392.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	151495428877010	Family Member	5/29/2015	$ (9.99)	$ (9.99)	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	151566142497024	Family Member	4/14/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1386850568	151566136968009	Family Member	4/12/2015	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1386850568	151566136976022	Family Member	4/12/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	151503835650021	Single	5/30/2015	$ 467.04	$ 467.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841963941	1508975921	151563991916004	Single	6/5/2015	$ 41.97	$ 41.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1841505161	151533439821022	Family Member	6/2/2015	$ 919.13	$ 919.13	0%	$0.00	
																			BASIC PLAN:		**$ 43,600.50**	**$ 43,600.50**			
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1053317362	000020151635O5D2330X	Family Subscriber	6/9/2015	$ 653.89	$ 653.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841855520	1053317362	000020151595055A120X	Family Subscriber	6/1/2015	$ 184.64	$ 184.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	846857285	1770573586	000020151625016622C0X	Family Member	5/29/2015	$ 1,864.02	$ 1,864.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838717997	1053317362	000020151625O914X10X	Single	6/2/2015	$ 97.15	$ 97.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	903366403	1740233782	000020151355O625V30X	Family Subscriber	5/7/2015	$ 11,112.55	$ 11,112.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	832424266	1053317362	000020151595066C440X	Single	6/4/2015	$ 251.74	$ 251.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1174952907	000020151635O Y57050X	Single	6/5/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1346554656	000020151605O703V60X	Family Member	6/1/2015	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1801181896	000020151100304216OC	Single	3/24/2015	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1801181896	000020151100304216OC	Single	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1144241845	000020151605O7803F0X	Single	6/8/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	000020151595085B570X	Single	4/23/2015	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	000020151595085B570X	Single	4/23/2015	$ 240.24	$ 240.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	000020151595085B570X	Single	4/23/2015	$ 51.36	$ 51.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	000020151625035 9J00X	Single	4/21/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	000020151625035 9J00X	Single	4/21/2015	$ 5.50	$ 5.50

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Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1780600510	000020151625008S340X	Family Subscriber	6/9/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1780600510	000020151625008S340X	Family Subscriber	6/9/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1245453901	0000201516050419 9J0X	Family Member	6/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1245453901	0000201516050419 9J0X	Family Member	6/8/2015	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1245453901	0000201516050419 9J0X	Family Member	6/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1356361976	0000201515 9507E3950X	Single	6/4/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	000020151625063 46E0X	Single	5/11/2015	$ 40.80	$ 40.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	000020151625063 46E0X	Single	5/11/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	000020151625063 46E0X	Single	5/11/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	000020151625063 46E0X	Single	5/11/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	000020151625063 46E0X	Single	5/11/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	000020151625063 46E0X	Single	5/11/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	000020151625063 46E0X	Single	5/11/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	000020151625063 46E0X	Single	5/11/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838692582	1316184302	000020151625063 46E0X	Single	5/11/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1346554656	000020151575 0H97430X	Single	5/13/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1346554656	000020151575 0H97430X	Single	5/13/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1346554656	000020151595 0X85830X	Single	6/2/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1346554656	000020151595 0X85830X	Single	6/2/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1346554656	000020151625002S200X	Single	6/2/2015	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1881679751	000020151605 0479F50X	Single	6/5/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1881679751	000020151605 0479F50X	Single	6/5/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1891855656	0000201516250 7297S0X	Single	6/5/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	000020151565 0G05670X	Single	6/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843246152	1881679751	000020151595 0Y92290X	Single	6/3/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1134149040	000020151595 0X35650X	Single	5/26/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1134149040	000020151595 0X35650X	Single	5/26/2015	$ 8.05	$ 8.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1386648798	0000201516250 2846N0X	Family Member	4/22/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1194769497	000020151575 0K69150X	Family Subscriber	6/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1194769497	000020151575 0K69150X	Family Subscriber	6/1/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1194769497	000020151575 0K69150X	Family Subscriber	6/1/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1194769497	000020151575 0K69150X	Family Subscriber	6/1/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1447341250	000020151615 0X96800X	Family Member	6/8/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1083875454	00002015159501 4X440X	Single	5/21/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1245548759	0000201516150 6W4190X	Single	6/8/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1346554656	000020151625001S630X	Family Member	5/26/2015	$ 44.60	$ 44.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002015159506 0Z790X	Single	6/1/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002015159506 0Z790X	Single	6/1/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002015159506 0Z790X	Single	6/1/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846857285	1942467113	0000201516050 5653C0X	Family Member	5/29/2015	$ 707.06	$ 707.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1346554656	000020151575 0H98550X	Family Subscriber	6/1/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1346554656	000020151575 0H98550X	Family Subscriber	6/1/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1215183041	0000201516150 64L070X	Family Subscriber	6/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1326290073	0000201516050 543Z80X	Single	6/8/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053393983	00002015159505Y9890X	Family Member	5/21/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053393983	00002015159505Y9890X	Family Member	5/21/2015	$ 105.47	$ 105.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053393983	00002015159505Y9890X	Family Member	5/21/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053393983	00002015159505Y9890X	Family Member	5/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053393983	00002015159505Y9890X	Family Member	5/21/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053393983	00002015159505Y9890X	Family Member	5/21/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1508070038	00002015160507430X0X	Single	6/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1508070038	00002015160507430X0X	Single	6/5/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1396919270	000020151625016V160X	Single	6/10/2015	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1396919270	000020151625016V160X	Single	6/10/2015	$ 100.12	$ 100.12	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366403	1437215449	00002015159502F5560X	Family Subscriber	5/8/2015	$ 1,211.00	$ 1,211.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160507563X0X	Family Subscriber	5/4/2015	$ 56.76	$ 56.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160507563X0X	Family Subscriber	5/4/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160507563X0X	Family Subscriber	5/4/2015	$ 121.50	$ 121.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160507563X0X	Family Subscriber	5/4/2015	$ 56.03	$ 56.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160507563X0X	Family Subscriber	5/4/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160507563X0X	Family Subscriber	5/4/2015	$ 35.63	$ 35.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160507563X0X	Family Subscriber	5/4/2015	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160507563X0X	Family Subscriber	5/4/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160507563X0X	Family Subscriber	5/4/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160507563X0X	Family Subscriber	5/4/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160507563X0X	Family Subscriber	5/4/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160507563X0X	Family Subscriber	5/4/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160508366X0X	Family Subscriber	5/4/2015	$ 103.53	$ 103.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1316184302	00002015160508366X0X	Family Subscriber	5/4/2015	$ 213.74	$ 213.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015160509110S0X	Single	6/5/2015	$ 6.51	$ 6.51	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015160509110S0X	Single	6/5/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015160509110S0X	Single	6/5/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015160509110S0X	Single	6/5/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015160509110S0X	Single	6/5/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015160509110S0X	Single	6/5/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015160509110S0X	Single	6/5/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015160509110S0X	Single	6/5/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015160509110S0X	Single	6/5/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015160509110S0X	Single	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1386648798	00002015161503 8J840X	Family Subscriber	6/4/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841710744	1437275955	00002015161503 9N760X	Single	6/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820381606	1639504996	00002015161501 4B830X	Family Member	6/9/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820381606	1639504996	00002015161501 4B830X	Family Member	6/9/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820381606	1639504996	00002015161501 4B830X	Family Member	6/9/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424266	1912035783	00002015162508776P0X	Single	6/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424266	1912035783	00002015162508776P0X	Single	6/4/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424266	1912035783	00002015162508776P0X	Single	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1649285669	15154648318 1024	Family Member	6/3/2015	$ 7.87	$ 7.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1649285669	15154648782 6016	Family Member	6/3/2015	$ 12.08	$ 12.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840723357	1356450324	15147362866 4021	Single	5/27/2015	$ (2.71)	$ (2.71)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225147655	15142690252 8014	Single	5/22/2015	$ (461.15)	$ (461.15)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1588079594	15156501086 5007	Single	6/5/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834554070	1497197693	15156425030 8026	Single	6/5/2015	$ 16.55	$ 16.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834554070	1497197693	15156425198 5005	Single	6/5/2015	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	15150549983 6010	Family Member	5/30/2015	$ 0.89	$ 0.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	15150603152 1010	Family Member	5/30/2015	$ 8.42	$ 8.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	15154334833 0002	Family Member	6/3/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	15154012549 5012	Single	6/3/2015	$ 236.36	$ 236.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840806355	1821015983	15155427878 4002	Single	6/4/2015	$ 465.91	$ 465.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840806355	1821015983	15156529080 6014	Single	6/5/2015	$ 330.85	$ 330.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1619053964	15155394179 5026	Single	6/4/2015	$ 2,129.29	$ 2,129.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1407949183	15154507093 4030	Family Member	6/3/2015	$ 287.47	$ 287.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1588079594	15156481396 0023	Single	6/5/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1528387693	15150015326 5006	Single	5/30/2015	$ 4.30	$ 4.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	15152365437 4010	Family Member	6/1/2015	$ 0.44	$ 0.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838945911	1538174545	15155394702 8020	Single	6/4/2015	$ 556.78	$ 556.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	15154342886 4012	Family Member	6/3/2015	$ 312.55	$ 312.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837466682	1750402756	15150478279 2022	Single	5/30/2015	$ 14.83	$ 14.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	15155509376 8025	Single	6/4/2015	$ 163.89	$ 163.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	15155566094 5030	Single	6/4/2015	$ 314.97	$ 314.97	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	15155566779 9016	Single	6/4/2015	$ 140.96	$ 140.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1821106717	15154566556 5004	Single	6/3/2015	$ 279.06	$ 279.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	15152605048 8029	Single	6/1/2015	$ 477.19	$ 477.19	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	15152607093 8015	Single	6/1/2015	$ 29.83	$ 29.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	15152607265 8026	Single	6/1/2015	$ 110.54	$ 110.54	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	15154407525 9027	Single	6/3/2015	$ 109.87	$ 109.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	15156352903 1020	Single	6/5/2015	$ 17.62	$ 17.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844887279	1508975921	15146433856 7026	Family Member	5/26/2015	$ (180.20)	$ (180.20)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838717997	1861783276	15156520074 8018	Single	6/5/2015	$ 27.79	$ 27.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	15151468606 6009	Single	5/31/2015	$ 316.25	$ 316.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	15153361383 0030	Single	6/2/2015	$ 317.45	$ 317.45	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	15156542967 3011	Family Member	6/5/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	15156544429 3025	Family Member	6/5/2015	$ 84.31	$ 84.31	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839134895	1235248642	15143338755 7022	Single	5/23/2015	$ (17.39)	$ (17.39)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	15139110720 5006	Single	5/19/2015	$ (636.36)	$ (636.36)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	15139110742 3010	Single	5/19/2015	$ (331.72)	$ (331.72)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1720218035	15154338523 7022	Single	6/3/2015	$ 10.74	$ 10.74	0%	$0.00	
																			BUY-UP PLAN:		**$ 25,270.18**	**$ 25,270.18**			
																			TOTAL:		**$ 68,870.68**	**$ 68,870.68**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1023439163	00002015159502T0530X	Family Member	4/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1023439163	00002015159502T0530X	Family Member	4/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1023439163	00002015159502T0530X	Family Member	4/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1023439163	00002015159502T0530X	Family Member	4/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1881929321	0000201515750N28580X	Family Member	5/19/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1881929321	0000201515750N28580X	Family Member	5/19/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1881929321	0000201515750N28580X	Family Member	5/19/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1881929321	0000201515750N28580X	Family Member	5/19/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1881929321	0000201515750N28580X	Family Member	5/19/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1558451260	00002015159505Y4890X	Single	6/4/2015	$ 100.02	$ 100.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1346560679	00002015135550E92070X	Family Member	5/5/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015112507110J0X	Family Member	4/21/2015	$ 94.10	$ 94.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015112507110J0X	Family Member	4/21/2015	$ (39.30)	$ (39.30)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015112507110J0X	Family Member	4/21/2015	$ 39.30	$ 39.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015112507110J0X	Family Member	4/21/2015	$ (177.85)	$ (177.85)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015112507110J0X	Family Member	4/21/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015112507110J0X	Family Member	4/21/2015	$ (87.98)	$ (87.98)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015112507110J0X	Family Member	4/21/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015112507110J0X	Family Member	4/21/2015	$ (29.49)	$ (29.49)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015112507110J0X	Family Member	4/21/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	00002015112507110J0X	Family Member	4/21/2015	$ (94.10)	$ (94.10)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1669708780	0000201516350X93550X	Family Member	6/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1669708780	0000201516350X93550X	Family Member	6/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1669708780	0000201516350X93550X	Family Member	6/4/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1669708780	0000201516350X93550X	Family Member	6/4/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1669708780	0000201516350X93550X	Family Member	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1669708780	0000201516350X93550X	Family Member	6/4/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1669708780	0000201516350X93550X	Family Member	6/4/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1669708780	0000201516350X93550X	Family Member	6/4/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1548531338	0000201514803091030C	Single	5/5/2015	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1548531338	0000201514803091030C	Single	5/5/2015	$ 280.00	$ 280.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1548531338	0000201514803091030C	Single	5/5/2015	$ 175.00	$ 175.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1548531338	0000201514803091030C	Single	5/5/2015	$ 138.60	$ 138.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1548531338	0000201514803091030C	Single	5/5/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1417285875	0000201516150O2A200X	Family Member	6/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	151514656067020	Single	5/31/2015	$ 313.38	$ 313.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1235248642	151517752619012	Single	5/31/2015	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	841663203	1386850568	151515617804003	Single	5/31/2015	$ 191.65	$ 191.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840319514	1871602201	151523599620015	Single	6/1/2015	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	151527132387025	Single	6/1/2015	$ 288.26	$ 288.26	0%	$0.00	
																			BASIC PLAN:		**$ 3,316.12**	**$ 3,316.12**			
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	840712957	1053317362	00002015159506 4C830X	Family Member	6/4/2015	$ 78.03	$ 78.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839014094	1053317362	00002015160509988P0X	Single	6/4/2015	$ 1,142.54	$ 1,142.54	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	841450753	1053317362	00002015159504 7A130X	Family Subscriber	6/4/2015	$ 2,414.89	$ 2,414.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	841450753	1760567085	00002015161506 9A400X	Family Subscriber	5/17/2015	$ 2,005.62	$ 2,005.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839683914	1053317362	00002015163503D8990X	Family Subscriber	6/9/2015	$ 891.41	$ 891.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839607023	1053317362	00002015162503875B0X	Family Member	6/5/2015	$ 145.44	$ 145.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1861488579	00002014202509 06V00X	Single	7/3/2014	$ (480.47)	$ (480.47)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1861488579	00002014202509 06V00X	Single	7/3/2014	$ 575.47	$ 575.47	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1073508545	00002015159506 8Z720X	Family Member	6/2/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1235354507	00002015161507 W1870X	Family Member	6/3/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1235354507	00002015161507 W1870X	Family Member	6/3/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1235354507	00002015161507 W1870X	Family Member	6/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1710090451	00002015160 50B46450X	Family Member	6/1/2015	$ 168.14	$ 168.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1710090451	00002015160 50B46450X	Family Member	6/1/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1710090451	00002015160 50B46450X	Family Member	6/1/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1710090451	00002015160 50B46450X	Family Member	6/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1093822140	00002015162509 775F0X	Family Member	5/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1194020453	00002015148 50E46040X	Family Member	5/26/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002015161508 2L010X	Family Subscriber	3/31/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1346554656	00002015162501 1S640X	Single	6/4/2015	$ 122.94	$ 122.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015161502 9E470X	Family Subscriber	4/2/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015161502 9E470X	Family Subscriber	4/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015161502 9E470X	Family Subscriber	4/2/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015161502 9E470X	Family Subscriber	4/2/2015	$ 4.90	$ 4.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015161502 9E470X	Family Subscriber	4/2/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015161502 9E470X	Family Subscriber	4/2/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015161502 9E470X	Family Subscriber	4/2/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	00002015161502 9E470X	Family Subscriber	4/2/2015	$ 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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	000020151615029E470X	Family Subscriber	4/2/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	000020151615029E470X	Family Subscriber	4/2/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	000020151615029E470X	Family Subscriber	4/2/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	000020151615029E470X	Family Subscriber	4/2/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	000020151615029E470X	Family Subscriber	4/2/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	000020151615029E470X	Family Subscriber	4/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	000020151615029E470X	Family Subscriber	4/2/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	000020151625014G6F0X	Family Subscriber	5/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1508884412	000020151625041G6F0X	Family Subscriber	5/18/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	000020151625091 9H50X	Family Subscriber	5/28/2015	$ 27.57	$ 27.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	000020151625091 9H50X	Family Subscriber	5/28/2015	$ 36.67	$ 36.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	000020151595057Z980X	Single	5/31/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	000020151595057Z980X	Single	5/31/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	000020151595057Z980X	Single	5/31/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1548593148	000020151625039 82E0X	Family Subscriber	5/15/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1902839046	000020151635009 96X0X	Family Member	6/10/2015	$ 99.21	$ 99.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151595058H810X	Single	5/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151605081 34L0X	Single	6/4/2015	$ 267.07	$ 267.07	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151605092 60L0X	Single	6/4/2015	$ 420.81	$ 420.81	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151615015 G4360X	Single	6/6/2015	$ 192.85	$ 192.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151615015 G4360X	Single	6/7/2015	$ 192.85	$ 192.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151625022 9W40X	Single	6/8/2015	$ 134.53	$ 134.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151625033 1W20X	Single	6/6/2015	$ 215.38	$ 215.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151625035 6W80X	Single	6/8/2015	$ 72.90	$ 72.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151635 0L45500X	Single	6/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1790125698	000020151625094Z210X	Single	5/20/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1790125698	000020151625094Z240X	Single	5/20/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1578580700	151523360159019	Single	6/1/2015	$ 1.79	$ 1.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1578580700	151527061417007	Single	6/1/2015	$ 15.20	$ 15.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1225140130	151505048377025	Family Member	5/30/2015	$ 61.28	$ 61.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1962643437	151463563333030	Single	5/26/2015	$ (132.94)	$ (132.94)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1962643437	151536235765013	Single	6/2/2015	$ 132.94	$ 132.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	151554277198015	Single	6/4/2015	$ 13.79	$ 13.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	151554281223015	Single	6/4/2015	$ 10.75	$ 10.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1497821946	151522944835013	Single	5/30/2015	$ 128.91	$ 128.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840615316	1821016627	151544830518019	Single	6/3/2015	$ 18.10	$ 18.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840615316	1821016627	151545291940017	Single	6/3/2015	$ 9.57	$ 9.57	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	151516316455020	Single	5/31/2015	$ 33.17	$ 33.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	151543003901012	Single	6/3/2015	$ 316.29	$ 316.29	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	151553778711025	Single	6/4/2015	$ 271.15	$ 271.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	151554510845029	Single	6/4/2015	$ 22.78	$ 22.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839683914	1871602201	151545289257007	Single	6/3/2015	$ 46.00	$ 46.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	151424249584009	Single	5/22/2015	$ (467.01)	$ (467.01)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	151514015871017	Single	5/31/2015	$ 467.01	$ 467.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	151534732571006	Single	6/2/2015	$ 590.80	$ 590.80	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1952410938	151555556814029	Family Member	6/4/2015	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838852133	1386850568	151504082702022	Single	5/30/2015	$ 96.23	$ 96.23	0%	$0.00	
																			BUY-UP PLAN:		**$ 11,259.50**	**$ 11,259.50**			
																			TOTAL:		**$ 14,575.62**	**$ 14,575.62**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201515950Y87530X	Family Member	6/1/2015	$ 10.38	$ 10.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201515950Y87530X	Family Member	6/1/2015	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201515950Y87530X	Family Member	6/1/2015	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201515950Y87530X	Family Member	6/1/2015	$ 15.41	$ 15.41	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201515950Y87530X	Family Member	6/1/2015	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201515950Y87530X	Family Member	6/1/2015	$ 61.64	$ 61.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201515950Y87530X	Family Member	6/1/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201515950Y87530X	Family Member	6/1/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201515950Y87530X	Family Member	6/1/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201515950Y87530X	Family Member	6/1/2015	$ 95.88	$ 95.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201515950Y87530X	Family Member	6/1/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201515950Y87530X	Family Member	6/1/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1366470932	0000201516050C97240X	Family Subscriber	6/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1639114291	0000201516250140 9N0X	Single	6/10/2015	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	847281106	1851400279	151524426832025	Family Member	6/1/2015	$ 13.62	$ 13.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	830334363	1952410946	151556515508013	Family Member	6/4/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	820538243	1720093800	151545278409028	Single	6/3/2015	$ 12.08	$ 12.08	0%	$0.00	
																			BASIC PLAN:		**$ 354.85**	**$ 354.85**			
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1205017084	0000201514150S52660X	Family Member	5/18/2015	$ 81.03	$ 81.03	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1205017084	0000201514150S52660X	Family Member	5/18/2015	$ 19.51	$ 19.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1205017084	0000201514150S52660X	Family Member	5/18/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1205017084	0000201514150S65600X	Family Member	5/15/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1427136357	00002015161500K1220X	Single	4/18/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1427136357	00002015161500K1220X	Single	4/18/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1427136357	00002015161500K1220X	Single	4/18/2015	$ 5.54	$ 5.54	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1427136357	00002015161500K1220X	Single	4/18/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1427136357	00002015161500K1220X	Single	4/18/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1427136357	00002015161500K1220X	Single	4/18/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1427136357	00002015161500K1220X	Single	4/18/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1427136357	00002015161509J8200X	Single	4/19/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1427136357	00002015161509J8200X	Single	4/19/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838184913	1861458127	00002015162503335S0X	Single	6/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838184913	1861458127	00002015162503335S0X	Single	6/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838184913	1861458127	00002015162503335S0X	Single	6/5/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1225140130	151526519125023	Single	6/1/2015	$ 1,010.20	$ 1,010.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1437403565	151564396314019	Family Member	6/5/2015	$ 30.19	$ 30.19	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	837176747	1225317084	151421255545015	Single	5/22/2015	$ (64.39)	$ (64.39)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	837176747	1225317084	151545347649027	Single	6/3/2015	$ 146.23	$ 146.23	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,387.85**	**$ 1,387.85**			
																			TOTAL:		**$ 1,742.70**	**$ 1,742.70**			

DRAINAGE DISTRICT NO.1

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	0000201516350G36980X	Family Member	6/11/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	0000201516350G36980X	Family Member	6/11/2015	$ 110.72	$ 110.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	0000201516350G36980X	Family Member	6/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821678871	1467841668	0000201516350G36980X	Family Member	6/11/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1952311441	000020151595087C280X	Family Member	4/8/2015	$ 295.68	$ 295.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1023175403	0000201516250448J40X	Family Member	3/31/2015	$ 78.37	$ 78.37	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015160503838D0X	Single	6/5/2015	$ 53.67	$ 53.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015160503890D0X	Single	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015161506L4820X	Single	6/5/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015161506L4820X	Single	6/5/2015	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829511289	1669708780	0000201516350Y19710X	Family Member	5/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829511289	1669708780	0000201516350Y19710X	Family Member	5/27/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829511289	1669708780	0000201516350Y19710X	Family Member	5/27/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829511289	1669708780	0000201516350Y19710X	Family Member	5/27/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829511289	1669708780	0000201516350Y19710X	Family Member	5/27/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829511289	1669708780	0000201516350Y19710X	Family Member	5/27/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829511289	1669708780	0000201516350Y19710X	Family Member	5/27/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829511289	1669708780	0000201516350Y19710X	Family Member	5/27/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829511289	1669708780	0000201516350Y19710X	Family Member	5/27/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829511289	1669708780	0000201516350Y19710X	Family Member	5/27/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1255373809	00002015161507L9030X	Family Member	6/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1255373809	00002015161507L9030X	Family Member	6/9/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1255373809	00002015161507L8000X	Family Member	6/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1255373809	00002015161507L8000X	Family Member	6/9/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1255373809	00002015161500N7730X	Family Member	6/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	832266849	1790125698	0000201516050838G00X	Single	5/15/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	0000201516250320K50X	Single	6/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	0000201516250320K50X	Single	6/3/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	0000201516250320K50X	Single	6/3/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929328	1861464026	0000201516350U66810X	Single	6/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845788384	1477635423	151566174324022	Family Member	4/28/2015	$ 2.28	$ 2.28	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1164661344	151543963538002	Family Member	6/3/2015	$ 235.56	$ 235.56	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1215006168	151565227140002	Family Member	6/5/2015	$ 113.75	$ 113.75	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	151543168292002	Single	6/3/2015	$ 0.23	$ 0.23	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839153864	1891934899	151523747604013	Single	5/30/2015	$ 293.74	$ 293.74	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839153864	1437403565	151534780929015	Single	6/2/2015	$ 414.94	$ 414.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1750402756	151553391570024	Single	6/4/2015	$ 9.99	$ 9.99	0%	$0.00	
																			BASIC PLAN:		**$ 2,533.88**	**$ 2,533.88**			
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	835611052	1023439163	00002015159501T6820X	Single	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	835611052	1023439163	00002015159501T6820X	Single	4/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1447335765	00002015163506H8410X	Family Member	6/9/2015	$ 70.10	$ 70.10	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1447335765	00002015163506H8410X	Family Member	6/9/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	00002015163506E8500X	Family Member	6/8/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	00002015163506E8500X	Family Member	6/8/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834962795	1619082435	00002015163506E8500X	Family Member	6/8/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1023439163	00002015160505765C0X	Single	4/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1023439163	00002015160505765C0X	Single	4/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1023439163	00002015160505765C0X	Single	4/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1023439163	00002015160505765C0X	Single	4/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1023439163	00002015160505765C0X	Single	4/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	0000201516050671N20X	Single	6/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1700812468	000020151595003V920X	Single	6/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1700812468	000020151595003V920X	Single	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1881679751	0000201516050148F60X	Single	6/5/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1306902283	0000201516250380J80X	Single	4/22/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1306902283	0000201516250380J80X	Single	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1306902283	0000201516250380J80X	Single	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1306902283	0000201516250380J80X	Single	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1306902283	0000201516250380J80X	Single	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970862	1306902283	0000201516350U49650X	Single	4/27/2015	$ 29.36	$ 29.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1801818786	000020151625032X100X	Family Member	6/9/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002015162509985F0X	Family Member	6/4/2015	$ 34.70	$ 34.70	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1104021591	00002015160509095G0X	Family Member	6/8/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1104021591	00002015160509095G0X	Family Member	6/8/2015	$ 24.36	$ 24.36	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020151625083S480X	Family Member	6/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020151625083S480X	Family Member	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020151625083S480X	Family Member	6/4/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020151625083S480X	Family Member	6/4/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020151625083S480X	Family Member	6/4/2015	$ 10.92	$ 10.92	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020151625083S480X	Family Member	6/4/2015	$ 4.99	$ 4.99	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020151625083S480X	Family Member	6/4/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020151625083S480X	Family Member	6/4/2015	$ 6.08	$ 6.08	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842222118	1407037633	000020151635O9C6750X	Single	6/2/2015	$ 112.42	$ 112.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842222118	1407037633	000020151635O9C6750X	Single	6/2/2015	$ 44.50	$ 44.50	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842222118	1407037633	000020151635O9C6750X	Single	6/2/2015	$ 23.48	$ 23.48	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1073508545	000020151625005O7T0X	Family Member	6/4/2015	$ 122.42	$ 122.42	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1073508545	000020151625005O7T0X	Family Member	6/4/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1073508545	000020151625005O7T0X	Family Member	6/4/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1073508545	000020151625005O7T0X	Family Member	6/4/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1073508545	000020151625005O7T0X	Family Member	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1073508545	000020151625005O7T0X	Family Member	6/4/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1831242015	000020151635005320X0X	Single	6/2/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1518061332	151546029229022	Family Member	6/3/2015	$ 323.02	$ 323.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	151514154533001	Single	5/31/2015	$ 11.87	$ 11.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840461675	1851400279	151536740013016	Single	6/2/2015	$ 17.62	$ 17.62	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	822698457	1295757953	151556262276013	Family Member	6/4/2015	$ 42.16	$ 42.16	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	822698457	1295757953	151556285231012	Family Member	6/4/2015	$ 46.23	$ 46.23	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,498.50**	**$ 1,498.50**			
																			TOTAL:		**$ 4,032.38**	**$ 4,032.38**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	838578084	1770573586	000020151595022F210X	Single	6/2/2015	$ 216.00	$ 216.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1841200805	000020151595088C220X	Family Subscriber	3/30/2015	$ 227.87	$ 227.87	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1386648798	000020151615038J450X	Family Subscriber	6/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	838578084	1770699639	000020151605091 72X0X	Single	6/2/2015	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1306924626	0000201516250089W00X	Single	6/1/2015	$ 120.51	$ 120.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1306924626	0000201516250089W00X	Single	6/1/2015	$ 30.52	$ 30.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1861455735	000020151595 06Y2410X	Family Member	6/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1861455735	000020151595 06Y2410X	Family Member	6/3/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1619099124	000020151605086 50S0X	Single	5/21/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1619099124	000020151615 01X1260X	Single	5/26/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1588638530	000020151595 0U20010X	Single	5/20/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840303134	1437403565	151540159784018	Single	6/3/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	151545374174002	Single	6/3/2015	$ 18.35	$ 18.35	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	151461453213005	Single	5/26/2015	$ (3.92)	$ (3.92)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	151461453433011	Single	5/26/2015	$ (66.67)	$ (66.67)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	151513977327003	Single	5/31/2015	$ 3.92	$ 3.92	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	151513978882014	Single	5/31/2015	$ 66.67	$ 66.67	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	151525123098011	Single	6/1/2015	$ 22.40	$ 22.40	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	151480162088029	Single	5/28/2015	$ (180.94)	$ (180.94)	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	151537210833017	Single	6/2/2015	$ 10.84	$ 10.84	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1861783276	151535381059008	Single	6/2/2015	$ 180.94	$ 180.94	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1861783276	151535537181003	Single	6/2/2015	$ 159.63	$ 159.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837439945	1952410946	151532581814022	Single	6/2/2015	$ 1,094.93	$ 1,094.93	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837439945	1952410946	151544589848003	Single	6/3/2015	$ 20.96	$ 20.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	151544468282012	Single	6/3/2015	$ 32.38	$ 32.38	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	151544469785001	Single	6/3/2015	$ 69.96	$ 69.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	151544471450008	Single	6/3/2015	$ 12.20	$ 12.20	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	151563014980009	Single	6/5/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	151524743476007	Single	6/1/2015	$ 185.69	$ 185.69	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1619053964	151564694669024	Single	6/5/2015	$ 4.15	$ 4.15	0%	$0.00	
																					$ 2,468.33	**$ 2,468.33**			
APPRAISAL DISTRICT																									
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	0000201515950 48B310X	Single	6/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	000020151595 048B310X	Single	6/4/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	000020151595 048B310X	Single	6/4/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1881929321	0000201516250 419A20X	Single	3/10/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1881929321	0000201516250 419A20X	Single	3/10/2015	$ 1,562.55	$ 1,562.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1306924626	0000201516250 096W30X	Family Subscriber	6/3/2015	$ 120.51	$ 120.51	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1306924626	0000201516250 096W30X	Family Subscriber	6/3/2015	$ 30.52	$ 30.52	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	000020151605763 3J30X	Family Member	1/30/2015	$ 20.72	$ 20.72	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	000020151605763 3J30X	Family Member	1/30/2015	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	000020151605763 3J30X	Family Member	1/30/2015	$ 4.76	$ 4.76	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1225139942	000020151625761 19A0X	Family Member	5/12/2015	$ 23.61	$ 23.61	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1225139942	000020151625761 19A0X	Family Member	5/12/2015	$ 8.63	$ 8.63	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	151566564725021	Family Member	6/5/2015	$ 30.96	$ 30.96	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	151524836168007	Single	6/1/2015	$ 19.90	$ 19.90	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	151556008681028	Single	6/4/2015	$ 1,559.54	$ 1,559.54	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	151563823571017	Single	6/5/2015	$ 32.12	$ 32.12	0%	$0.00	
																					$ 3,599.80	**$ 3,599.80**			
DRAINAGE DISTRICT NO.1																									
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1396072542	0000201516250 417C20X	Single	6/10/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1396072542	0000201516250 417C20X	Single	6/10/2015	$ 263.68	$ 263.68	0%	$0.00	
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1396072542	0000201516250 417C20X	Single	6/10/2015	$ 42.44	$ 42.44	0%	$0.00	
																					$ 359.67	**$ 359.67**			
																			BASIC PLAN:		**$ 6,427.80**	**$ 6,427.80**			
																			TOTAL:		**$ 6,427.80**	**$ 6,427.80**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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
COMMUNITY SERVICE AGENCY																									
21185	TX1	618139	523718	6/6/2015	6/12/2015	6/6/2015	6/12/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	838763016	1881703866	151564180354019	Single	6/5/2015	$ 134.56	$ 134.56	0%	$0.00	
																			BUY-UP PLAN:		**$ 134.56**	**$ 134.56**			
																			TOTAL:		**$ 134.56**	**$ 134.56**			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **06/13/2015 to 06/19/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	294,908.65
0002-0012	HEAD START	$	74,322.14
0003-0013	APPRAISAL DISTRICT	$	9,162.10
0004-0014	COMMUNITY SERVICE AGENCY	$	1,236.72
0005-0015	DRAINAGE DISTRICT NO.1	$	8,661.74
0006-0016	RETIREES	$	8,003.98
9001-9002	COBRA	$	-
	STOP LOSS	$	-
	TOTAL	$	396,295.33

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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836787688	1053317362	00002015170504 8U110X	Family Subscriber	6/16/2015	$ 123.75	$ 123.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841712115	1619924719	00002015166502 04V60X	Family Member	6/8/2015	$ 83.32	$ 83.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842545741	1053317362	00002015167503 B1790X	Single	6/12/2015	$ 356.92	$ 356.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839980602	1053317362	00002015170501 7V100X	Single	6/16/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834837638	1053317362	00002015154501 25900X	Family Subscriber	5/29/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834837638	1053317362	00002015155503 1K030X	Family Subscriber	5/29/2015	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820988907	1053317362	00002015167503 B4980X	Family Member	6/12/2015	$ 575.12	$ 575.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837640942	1205833985	00002015169505 N97690X	Family Member	6/12/2015	$ 638.49	$ 638.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840218759	1548286172	00002015168508 50J50X	Family Member	6/14/2015	$ 312.80	$ 312.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837245240	1053317362	00002015169505 P11240X	Single	6/16/2015	$ 207.98	$ 207.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841738754	1619924719	00002015169502 P20170X	Family Subscriber	6/12/2015	$ 910.03	$ 910.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840000635	1881688976	00002015166032 60340C	Single	3/8/2015	$ 8,620.31	$ 8,620.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845377274	1891740395	00002015167572 Q32420X	Single	5/2/2015	$ 520.56	$ 520.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833900405	1770573586	00002015159033 15680C	Family Member	3/22/2015	$ 40.80	$ 40.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841353528	1053317362	00002015155502 9K620X	Single	5/29/2015	$ 91.35	$ 91.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842021836	1053317362	00002015155503 8K880X	Family Member	5/28/2015	$ 91.35	$ 91.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844399901	1053317362	00002015166504 19Q50X	Family Subscriber	6/11/2015	$ 47.66	$ 47.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849070393	1205833985	00002015167505 097P0X	Family Subscriber	5/27/2015	$ 1,099.12	$ 1,099.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837655352	1053317362	00002015166505 52V10X	Family Subscriber	6/12/2015	$ 108.35	$ 108.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840316730	1053317362	00002015169509 20320X	Single	6/16/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840316730	1053317362	00002015170504 9U130X	Single	6/17/2015	$ 211.66	$ 211.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841842109	1619924719	00002015167503 B2700X	Single	6/11/2015	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015167504 B8940X	Family Member	6/7/2015	$ 2,513.00	$ 2,513.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841321820	1053317362	00002015167503 B5770X	Family Member	6/13/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843084861	1053317362	00002015167503 B3650X	Single	6/12/2015	$ 140.91	$ 140.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837091625	1053317362	00002015168508 84J30X	Family Member	6/12/2015	$ 311.47	$ 311.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838258180	1205833985	00002015168508 84J50X	Single	6/11/2015	$ 152.14	$ 152.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835223137	1053317362	00002015167503 B5290X	Family Member	6/12/2015	$ 2,397.54	$ 2,397.54	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835943082	1053317362	00002015160501 707Q0X	Single	6/6/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835943082	1053317362	00002015160505 192L0X	Single	6/4/2015	$ 313.31	$ 313.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835943082	1053317362	00002015162509 19X70X	Single	6/4/2015	$ 91.35	$ 91.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838657969	1619924719	00002015166502 10V80X	Family Member	6/9/2015	$ 505.72	$ 505.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840888288	1619924719	00002015170500 9V400X	Family Member	6/13/2015	$ 910.01	$ 910.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839912810	1053317362	00002015169502 P11500X	Family Member	6/16/2015	$ 35.06	$ 35.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820052966	1619924719	00002015166502 07V20X	Family Member	4/22/2015	$ 464.76	$ 464.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834174395	1770573586	00002015166504 18X90X	Family Member	5/31/2015	$ 116.20	$ 116.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838555631	1770573586	00002015169507 08900X	Family Subscriber	6/12/2015	$ 102.00	$ 102.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015156501 5770X	Family Member	5/18/2015	$ 22.50	$ 22.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015156501 5790X	Family Member	5/28/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015156501 5810X	Family Member	5/26/2015	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015163502 F7150X	Family Member	6/5/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015163502 F9250X	Family Member	6/2/2015	$ 45.99	$ 45.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840269705	1205833985	00002015167504 B6780X	Single	5/29/2015	$ 994.01	$ 994.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820961685	1053317362	00002015167503 B2760X	Single	6/12/2015	$ 400.55	$ 400.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845730442	1053317362	00002015167503 B3130X	Single	6/11/2015	$ 1,469.35	$ 1,469.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	828210319	1053317362	00002015167503 B8480X	Family Subscriber	6/12/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839545059	1053317362	00002015170504 5U670X	Family Member	6/16/2015	$ 38.84	$ 38.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820997130	1053317362	00002015166504 24Q40X	Single	6/11/2015	$ 97.15	$ 97.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842340940	1770573586	00002015167509 D4830X	Single	6/3/2015	$ 1,631.01	$ 1,631.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847735342	1205833985	00002015160502 017Q0X	Family Member	5/6/2015	$ 3,191.34	$ 3,191.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833405187	1053317362	00002015169502 P07990X	Family Member	6/16/2015	$ 91.41	$ 91.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843278181	1619924719	00002015166502 12V20X	Family Member	6/5/2015	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843304902	1821011248	00002015166509 744A0X	Family Member	4/14/2015	$ 505.64	$ 505.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1063513794	00002015166500 18C80X	Family Subscriber	5/29/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1063513794	00002015166500 18C80X	Family Subscriber	5/29/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1063513794	00002015166500 18C80X	Family Subscriber	5/29/2015	$ 72.55	$ 72.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1780600510	00002015167504 N4990X	Family Member	6/12/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1780600510	00002015167504 N4990X	Family Member	6/12/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1023175403	00002015166502 86P00X	Family Subscriber	4/21/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1982827150	00002015167030 21890C	Family Member	4/19/2015	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	00002015167503 F0370X	Family Member	6/11/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	00002015167503 F0370X	Family Member	6/11/2015	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468107	1639114291	00002015166507 765H0X	Single	6/12/2015	$ 128.86	$ 128.86	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070500 Y20960X	Family Subscriber	2/25/2013	$ (2,483.09)	$ (2,483.09)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070500 Y20960X	Family Subscriber	2/25/2013	$ 2,597.16	$ 2,597.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070500 Y20960X	Family Subscriber	2/25/2013	$ (1,508.69)	$ (1,508.69)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070500 Y20960X	Family Subscriber	2/25/2013	$ 1,508.69	$ 1,508.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070500 Y20960X	Family Subscriber	2/25/2013	$ (1,494.55)	$ (1,494.55)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070500 Y20960X	Family Subscriber	2/25/2013	$ 1,120.91	$ 1,120.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070500 Y20960X	Family Subscriber	2/25/2013	$ (1,494.55)	$ (1,494.55)	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070507Y20960X	Family Subscriber	2/25/2013	$ 1,120.92	$ 1,120.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070507Y20960X	Family Subscriber	2/25/2013	$ (805.80)	$ (805.80)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070507Y20960X	Family Subscriber	2/25/2013	$ 604.35	$ 604.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070507Y20960X	Family Subscriber	2/25/2013	$ (805.80)	$ (805.80)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070507Y20960X	Family Subscriber	2/25/2013	$ 604.35	$ 604.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070507Y20960X	Family Subscriber	2/25/2013	$ (114.08)	$ (114.08)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070507Y20960X	Family Subscriber	2/25/2013	$ 114.08	$ 114.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070507Y20960X	Family Subscriber	2/25/2013	$ (157.58)	$ (157.58)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1386648798	00002013070507Y20960X	Family Subscriber	2/25/2013	$ 157.58	$ 157.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839642450	1063513794	00002015169501137Y0X	Single	5/18/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1790721538	00002015165506 3G010X	Family Member	6/8/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1790721538	00002015165506 3G010X	Family Member	6/8/2015	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1023175403	00002015165029 0P10X	Family Member	4/20/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1376857706	00002015168506 5D170X	Family Member	6/10/2015	$ 35.17	$ 35.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842545741	1881929321	00002015163505J2620X	Single	2/24/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842545741	1881929321	00002015163505J2620X	Single	2/24/2015	$ 49.98	$ 49.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842545741	1346554656	00002015170508L2500X	Single	6/12/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842545741	1346554656	00002015170508L2500X	Single	6/12/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1063513794	00002015169501986Y0X	Family Subscriber	6/5/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1063513794	00002015169501986Y0X	Family Subscriber	6/5/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1063513794	00002015169501986Y0X	Family Subscriber	6/5/2015	$ 72.55	$ 72.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1346554656	00002015156506 57H90X	Single	4/14/2015	$ 55.25	$ 55.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015159032 36700C	Family Member	1/28/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015159032 36700C	Family Member	1/28/2015	$ 77.38	$ 77.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840167555	1215289129	00002015167502E8080X	Single	6/9/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843505484	1881714384	00002015170502Q8520X	Family Subscriber	6/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	00002015167505F1260X	Family Member	6/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	00002015167505F1260X	Family Member	6/10/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	00002015167505F1260X	Family Member	6/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1609066257	00002015167505F1260X	Family Member	6/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1770768764	00002015156500 70L10X	Family Member	6/3/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1528291713	00002015168503 56B00X	Family Member	6/8/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	00002015164500 7D240X	Family Member	6/11/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	00002015164500 7D240X	Family Member	6/11/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1134381098	00002015167505P5496X	Family Member	6/11/2015	$ 37.69	$ 37.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1134381098	00002015167505P5496X	Family Member	6/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	00002015166508 8K290X	Family Subscriber	5/15/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	00002015166508 8K290X	Family Subscriber	5/15/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	00002015166508 8K290X	Family Subscriber	5/15/2015	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548593148	00002015166508 8K290X	Family Subscriber	5/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1932146636	00002015166500 21Y70X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1932146636	00002015166500 21Y70X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1780600510	00002015168506 78L70X	Single	6/15/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1780600510	00002015168506 78L70X	Single	6/15/2015	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015169 50X48780X	Single	6/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015169 50X48780X	Single	6/13/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015169 50X48780X	Single	6/13/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015169 50X48780X	Single	6/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015169 50X48780X	Single	6/13/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015163509N2030X	Family Member	6/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015163509N2030X	Family Member	6/11/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015163509N2030X	Family Member	6/11/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015163509N2030X	Family Member	6/11/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015163509N2030X	Family Member	6/11/2015	$ 11.04	$ 11.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015163509N2030X	Family Member	6/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015163509N2030X	Family Member	6/11/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015163509N2030X	Family Member	6/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1255542288	00002015170502 8N410X	Family Subscriber	5/20/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1255542288	00002015170502 8N410X	Family Subscriber	5/20/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1144251547	00002015164505X4380X	Family Subscriber	6/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835353132	1144251547	00002015164505X4380X	Family Subscriber	6/4/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845135241	1356361976	00002015170506W1420X	Single	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845135241	1356361976	00002015170506W1420X	Single	6/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1891855656	00002015169509H5970X	Single	6/11/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235516	1790721538	00002015168503 6B60X	Single	6/12/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235516	1790721538	00002015168501 63B60X	Single	6/12/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820637553	1558477513	00002015168507 03S70X	Single	6/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1780600510	00002015169 50X17940X	Single	6/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015166505500N0X	Family Subscriber	6/9/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015166505500N0X	Family Subscriber	6/9/2015	$ 10.12	$ 10.12	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015166505620N0X	Family Subscriber	6/7/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015166505620N0X	Family Subscriber	6/7/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015166505620N0X	Family Subscriber	6/7/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015167509Y2450X	Family Subscriber	6/10/2015	$ 3.96	$ 3.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015167509Y2450X	Family Subscriber	6/11/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015168506166D0X	Family Subscriber	6/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002015168506166D0X	Family Subscriber	6/12/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841564552	1467633867	00002015169S0N46780X	Family Member	6/5/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828982102	1699093906	00002015154S0Y22030X	Single	5/13/2015	$ 194.23	$ 194.23	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1023175403	00002015166S0108P20X	Family Subscriber	5/22/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841200104	1023175403	00002015166S0108P20X	Family Subscriber	5/22/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015166S0411Y30X	Family Member	6/11/2015	$ 226.67	$ 226.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015166S0411Y30X	Family Member	6/11/2015	$ 832.00	$ 832.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015166S0411Y30X	Family Member	6/11/2015	$ 118.32	$ 118.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015166S0411Y30X	Family Member	6/11/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015166S0411Y30X	Family Member	6/11/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015166S0411Y30X	Family Member	6/11/2015	$ 219.40	$ 219.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015166S0411Y30X	Family Member	6/11/2015	$ 3.40	$ 3.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015167S06N5150X	Family Member	6/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015167S06N5150X	Family Member	6/12/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015167S06N5150X	Family Member	6/12/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015167S06N5150X	Family Member	6/12/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015167S06N5150X	Family Member	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1932205838	00002015166S0406H30X	Family Subscriber	6/8/2015	$ 6.03	$ 6.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1427087386	00002015169S0L26450X	Family Member	6/16/2015	$ 86.94	$ 86.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836209765	1013037423	00002015170S0143A80X	Single	6/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1265655781	00002015168S0221S10X	Single	6/17/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1265655781	00002015168S0221S10X	Single	6/17/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1265655781	00002015168S0221S10X	Single	6/17/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1265655781	00002015168S0221S10X	Single	6/17/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1144251547	00002015166S0928T40X	Family Member	3/31/2015	$ 1.41	$ 1.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843162316	1407829633	00002015169S00J9030X	Single	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843162316	1407829633	00002015169S00J9030X	Single	6/8/2015	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1235235409	00002015168S0191C40X	Family Member	6/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1235235409	00002015168S0191C40X	Family Member	6/16/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1609066257	00002015168S0993U60X	Family Member	6/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1528072014	00002015166S068V600X	Single	6/12/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1528072014	00002015166S068V600X	Single	6/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1528072014	00002015166S068V600X	Single	6/12/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649854	1528072014	00002015166S068V600X	Single	6/12/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015168S0188Q80X	Family Subscriber	6/5/2015	$ 138.00	$ 138.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015168S0188Q80X	Family Subscriber	6/5/2015	$ 160.90	$ 160.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015168S0188Q80X	Family Subscriber	6/5/2015	$ 183.88	$ 183.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015168S0188Q80X	Family Subscriber	6/5/2015	$ 38.99	$ 38.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015168S0188Q80X	Family Subscriber	6/5/2015	$ 89.69	$ 89.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015168S0188Q80X	Family Subscriber	6/5/2015	$ 38.99	$ 38.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015168S0188Q80X	Family Subscriber	6/5/2015	$ 187.19	$ 187.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015168S0188Q80X	Family Subscriber	6/5/2015	$ 42.89	$ 42.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015168S0188Q80X	Family Subscriber	6/5/2015	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015168S0188Q80X	Family Subscriber	6/5/2015	$ 42.89	$ 42.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015168S0188Q80X	Family Subscriber	6/5/2015	$ 42.89	$ 42.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015168S0188Q80X	Family Subscriber	6/5/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018859	1699093906	00002015168S0188Q80X	Family Subscriber	6/5/2015	$ 48.75	$ 48.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1073508545	00002015166S05066N0X	Single	6/6/2015	$ 23.08	$ 23.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1073508545	00002015166S05066N0X	Single	6/6/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1073508545	00002015166S05066N0X	Single	6/6/2015	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1194769497	00002015164S06Z5880X	Single	6/8/2015	$ 7.11	$ 7.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1194769497	00002015164S06Z5880X	Single	6/8/2015	$ 14.61	$ 14.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002015166S0071Y90X	Family Subscriber	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002015166S0071Y90X	Family Subscriber	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1366475923	00002015168S0403B50X	Single	5/6/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1114108958	00002015168S0731B10X	Single	5/21/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1114108958	00002015168S0731B10X	Single	5/21/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1114108958	00002015168S0731B10X	Single	5/21/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002014142501P3710X	Family Member	5/21/2014	$ 33.29	$ 33.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002014142501P3710X	Family Member	5/21/2014	$ 27.42	$ 27.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002014142501P3710X	Family Member	5/21/2014	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002014142501P3710X	Family Member	5/21/2014	$ (2.55)	$ (2.55)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002014142501P3710X	Family Member	5/21/2014	$ 7.13	$ 7.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002014142501P3710X	Family Member	5/21/2014	$ (4.00)	$ (4.00)	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002014142501P3710X	Family Member	5/21/2014	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1225252976	00002015036504S2V30X	Family Member	8/6/2014	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1225252976	00002015036504S2V30X	Family Member	8/6/2014	$ (9.48)	$ (9.48)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1225252976	00002015036504S2V30X	Family Member	8/6/2014	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1225252976	00002015036504S2V30X	Family Member	8/6/2014	$ 184.44	$ 184.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1225252976	00002015036504S2V30X	Family Member	8/6/2014	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1225252976	00002015036504S2V30X	Family Member	8/6/2014	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1225252976	00002015036504S2V30X	Family Member	8/6/2014	$ (29.49)	$ (29.49)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1225252976	00002015036504S2V30X	Family Member	8/6/2014	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1225252976	00002015036504S2V30X	Family Member	8/6/2014	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1225252976	00002015036504S2V30X	Family Member	8/6/2014	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1225252976	00002015036504S2V30X	Family Member	8/6/2014	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1508070038	00002015170503A4OX	Family Member	6/16/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1508070038	00002015170503A4OX	Family Member	6/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1780600510	00002015164500 7D370X	Family Subscriber	6/11/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1780600510	00002015164500 7D370X	Family Subscriber	6/11/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1780600510	00002015164500 7D370X	Family Subscriber	6/11/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	00002015167505Y8470X	Single	6/4/2015	$ 20.76	$ 20.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	00002015167505Y8470X	Single	6/4/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	00002015167507W7130X	Single	6/4/2015	$ 340.41	$ 340.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	00002015167507W7130X	Single	6/4/2015	$ 213.38	$ 213.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1952311441	00002015170504OL950X	Single	4/23/2015	$ 400.40	$ 400.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1205017084	00002015166503 82H50X	Family Member	6/12/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1205017084	00002015166503 82H50X	Family Member	6/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1699811737	00002015168500 1N260X	Family Member	6/15/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1932146636	00002015166508 50X70X	Family Subscriber	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1932146636	00002015166508 50X70X	Family Subscriber	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790721538	00002015165505 8G230X	Family Subscriber	6/8/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790721538	00002015165505 8G230X	Family Subscriber	6/8/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790721538	00002015165505 8G230X	Family Subscriber	6/8/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790721538	00002015165505 8G230X	Family Subscriber	6/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790721538	00002015165505 8G230X	Family Subscriber	6/8/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790721538	00002015165505 8G230X	Family Subscriber	6/8/2015	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790721538	00002015165505 8G230X	Family Subscriber	6/8/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790721538	00002015165505 8G230X	Family Subscriber	6/8/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790721538	00002015165505 8G230X	Family Subscriber	6/8/2015	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1730205253	00002015166500 3P050X	Family Subscriber	6/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1245548759	00002015166503 35T10X	Family Subscriber	4/27/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015167502 37350X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015167502 37350X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015167502 37350X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015167502 37350X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015167502 37350X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015167502 37350X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015167502 37350X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015167502 37350X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015167502 45020X	Family Subscriber	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015167502 45020X	Family Subscriber	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015169500J64490X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015169500J64490X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015169500J64490X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015169500J95650X	Family Subscriber	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015169500J95650X	Family Subscriber	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015169500J95650X	Family Subscriber	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015169500J95650X	Family Subscriber	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015170504 9T040X	Family Subscriber	4/27/2015	$ 26.29	$ 26.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015170506 9L200X	Family Subscriber	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015170506 9L200X	Family Subscriber	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015170507 3L400X	Family Subscriber	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1427136357	00002015170507 3L400X	Family Subscriber	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015167503 V6740X	Family Subscriber	6/15/2015	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1790721538	00002015167502 F4740X	Family Member	6/11/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830776377	1700812468	00002015167503 V6930X	Single	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830776377	1700812468	00002015167503 V6930X	Single	6/15/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830776377	1700812468	00002015167503 V6930X	Single	6/15/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	00002015166500 98Y10X	Family Member	6/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	00002015166500 98Y10X	Family Member	6/14/2015	$ 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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	00002015166500098Y10X	Family Member	6/14/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	00002015166500098Y10X	Family Member	6/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	00002015166500098Y10X	Family Member	6/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	00002015166500098Y10X	Family Member	6/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	00002015166500104Y60X	Family Member	6/14/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	00002015166500104Y60X	Family Member	6/14/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	00002015166500104Y60X	Family Member	6/14/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	00002015166500104Y60X	Family Member	6/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	00002015166500104Y60X	Family Member	6/14/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1124006390	00002015166500104Y60X	Family Member	6/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1013995273	00002015167504L6700X	Family Member	6/15/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1013995273	00002015167504L6700X	Family Member	6/15/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1013995273	00002015167504L6700X	Family Member	6/15/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1013995273	00002015167504L6700X	Family Member	6/15/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1013995273	00002015167504L6700X	Family Member	6/15/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1013995273	00002015167504L6700X	Family Member	6/15/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015159509 6B760X	Family Subscriber	3/18/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015159509 6B760X	Family Subscriber	3/18/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015159509 6B760X	Family Subscriber	3/18/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015159509 6B760X	Family Subscriber	3/18/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1134416431	00002015159509 6B760X	Family Subscriber	3/18/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846257672	1124075825	00002015166502 57K10X	Family Subscriber	6/11/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846257672	1124075825	00002015166502 57K10X	Family Subscriber	6/11/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002015166503 70H90X	Family Member	6/12/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002015166503 70H90X	Family Member	6/12/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002015166503 70H90X	Family Member	6/12/2015	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002015166503 70H90X	Family Member	6/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002015166503 70H90X	Family Member	6/12/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002015166503 70H90X	Family Member	6/12/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002015166503 70H90X	Family Member	6/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002015166503 70H90X	Family Member	6/12/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002015166503 70H90X	Family Member	6/12/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002015166503 70H90X	Family Member	6/12/2015	$ 33.66	$ 33.66

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1073508545	00002015169504J1710X	Family Subscriber	6/15/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1073508545	00002015169504J1710X	Family Subscriber	6/15/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002015156500238W0X	Family Subscriber	6/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002015156500238W0X	Family Subscriber	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002015156500238W0X	Family Subscriber	6/4/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002015156500238W0X	Family Subscriber	6/4/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002015156500238W0X	Family Subscriber	6/4/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002015156500238W0X	Family Subscriber	6/4/2015	$ 5.92	$ 5.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1568578326	00002015156500238W0X	Family Subscriber	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909375	1144251547	00002015168501 3D840X	Family Member	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909375	1144251547	00002015168501 3D840X	Family Member	6/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1013037423	00002015163509Q3570X	Family Subscriber	6/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1013037423	00002015163509Q3570X	Family Subscriber	6/11/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1407888282	00002015154500Q07010X	Family Member	5/26/2015	$ 85.58	$ 85.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1861437782	00002015162030380 50C	Family Member	5/14/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1437478302	00002015170506W5110X	Family Subscriber	5/18/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1366557548	00002015163500K9220X	Single	6/11/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1366557548	00002015169502Z32290X	Single	6/17/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1366557548	00002015169502Z32290X	Single	6/17/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1366557548	00002015170505 7H180X	Single	6/15/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1366475923	00002015168504048 90X	Family Subscriber	5/4/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1609066257	00002015168502020 40X	Family Member	6/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1609066257	00002015168502020 40X	Family Member	6/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1609066257	00002015168502020 40X	Family Member	6/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1609066257	00002015168502020 40X	Family Member	6/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841883326	1588008247	0000201516950X23800X	Family Subscriber	6/9/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841883326	1588008247	0000201516950X26430X	Family Subscriber	6/1/2015	$ 29.16	$ 29.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002015168508829D0X	Family Subscriber	6/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002015168508829D0X	Family Subscriber	6/10/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1881679751	00002015170502U6730X	Family Subscriber	6/16/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1881679751	00002015170502U6730X	Family Subscriber	6/16/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1881679751	00002015170502U6730X	Family Subscriber	6/16/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1881679751	00002015170502U6730X	Family Subscriber	6/16/2015	$ 3.15	$ 3.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1881679751	00002015170502U6730X	Family Subscriber	6/16/2015	$ 3.34	$ 3.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1881679751	00002015170502U6730X	Family Subscriber	6/16/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1881679751	00002015170502U6730X	Family Subscriber	6/16/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1881679751	00002015170502U6730X	Family Subscriber	6/16/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1881679751	00002015170502U6730X	Family Subscriber	6/16/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1881679751	00002015170502U6730X	Family Subscriber	6/16/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1881679751	00002015170502U6730X	Family Subscriber	6/16/2015	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840108842	1881679751	00002015170502U6730X	Family Subscriber	6/16/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1982827150	00002015167030234 10C	Single	4/6/2015	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1699093906	00002015163503V3240X	Single	5/29/2015	$ 15.03	$ 15.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1699093906	00002015163505S1110X	Single	5/22/2015	$ 160.95	$ 160.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1699093906	00002015163505S1110X	Single	5/22/2015	$ 183.88	$ 183.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1699093906	00002015163505S1110X	Single	5/22/2015	$ 136.49	$ 136.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1699093906	00002015163505S1110X	Single	5/22/2015	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1699093906	00002015163505S1110X	Single	5/22/2015	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1699093906	00002015163505S1110X	Single	5/22/2015	$ 54.59	$ 54.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1699093906	00002015163505S1110X	Single	5/22/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1699093906	00002015163505S1110X	Single	5/22/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1548588841	00002015163505S3140X	Single	5/29/2015	$ 135.78	$ 135.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1548588841	00002015163505S3140X	Single	5/29/2015	$ 77.57	$ 77.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1548588841	00002015163505S3140X	Single	5/29/2015	$ 166.78	$ 166.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1548588841	00002015163505S3140X	Single	5/29/2015	$ 77.57	$ 77.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1548588841	00002015163505S3140X	Single	5/29/2015	$ 193.93	$ 193.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831897464	1548588841	00002015167506W9570X	Single	6/2/2015	$ 162.91	$ 162.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015168503 3W810X	Family Member	6/4/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015168503 3W810X	Family Member	6/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015168503 3W810X	Family Member	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015168503 3W810X	Family Member	6/4/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	00002015168503 3W810X	Family Member	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1780600510	00002015167506688T0X	Family Member	6/12/2015	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1780600510	00002015167506688T0X	Family Member	6/12/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1255373809	00002015170509 8Z120X	Family Member	6/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1255373809	00002015170509 8Z120X	Family Member	6/12/2015	$ 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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1255373809	00002015170509 8Z120X	Family Member	6/12/2015	$ 163.09	$ 163.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1255373809	00002015170509 8Z120X	Family Member	6/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	00002015167509E3480X	Family Subscriber	5/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	00002015167509E3480X	Family Subscriber	5/22/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	00002015167509E3480X	Family Subscriber	5/22/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	00002015167509E3480X	Family Subscriber	5/22/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	00002015167509E3480X	Family Subscriber	5/22/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	00002015169509H6550X	Family Member	6/16/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	00002015169509H6550X	Family Member	6/16/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1013037423	00002015166501 59T90X	Family Subscriber	6/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1932389756	00002015155507 5X460X	Single	5/26/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1750355996	00002015167509U4540X	Single	6/11/2015	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1750355996	00002015167509U4540X	Single	6/11/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1750355996	00002015167509U4540X	Single	6/11/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1750355996	00002015169505E5570X	Single	6/16/2015	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1750355996	00002015169505E5570X	Single	6/16/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1750355996	00002015169505E5570X	Single	6/16/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842001415	1932146636	00002015167507C7190X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842001415	1932146636	00002015167507C7190X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1780620526	00002015161030 12030C	Family Subscriber	5/5/2015	$ 11.05	$ 11.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1194769497	00002015164506Z1810X	Family Subscriber	6/9/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1194769497	00002015164506Z1810X	Family Subscriber	6/9/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1194769497	00002015164506Z1810X	Family Subscriber	6/9/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835703882	1467633867	00002015147501 43H20X	Single	5/18/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015163505S1380X	Family Subscriber	5/29/2015	$ 136.51	$ 136.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015163505S1380X	Family Subscriber	5/29/2015	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015163505S1380X	Family Subscriber	5/29/2015	$ 54.59	$ 54.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015163505S1380X	Family Subscriber	5/29/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002015167509Y0050X	Family Member	6/11/2015	$ 77.15	$ 77.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1881714384	00002015170502Q8500X	Family Member	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1881714384	00002015170502Q8500X	Family Member	6/15/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840621614	1366475923	00002015168503 97B70X	Single	5/6/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1306966403	00002015170506U5990X	Family Member	6/18/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002015167504494P0X	Family Subscriber	5/20/2015	$ 160.95	$ 160.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002015167504494P0X	Family Subscriber	5/20/2015	$ 183.89	$ 183.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002015167504494P0X	Family Subscriber	5/20/2015	$ 136.49	$ 136.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002015167504494P0X	Family Subscriber	5/20/2015	$ 292.49	$ 292.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002015167504494P0X	Family Subscriber	5/20/2015	$ 62.40	$ 62.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002015167504494P0X	Family Subscriber	5/20/2015	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002015167504494P0X	Family Subscriber	5/20/2015	$ 54.59	$ 54.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002015167504494P0X	Family Subscriber	5/20/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846346252	1699093906	00002015167504494P0X	Family Subscriber	5/20/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1255373809	00002015170509 8Z240X	Family Member	6/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1356361976	00002015159500F0200X	Family Member	6/4/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1245428465	00002015154500232Y0X	Single	4/30/2015	$ 26.60	$ 26.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1245428465	00002015154500232Y0X	Single	4/30/2015	$ 31.99	$ 31.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1083904890	00002015166509 78X50X	Single	3/28/2015	$ 115.00	$ 115.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1083904890	00002015166509 78X50X	Single	3/28/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1083904890	00002015166509 78X50X	Single	3/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849898119	1982827150	00002015167030 23760C	Family Subscriber	4/27/2015	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015166502 5X150X	Family Subscriber	6/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015166502 5X150X	Family Subscriber	6/11/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015166502 5X150X	Family Subscriber	6/11/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845232735	1508070038	00002015163504V8440X	Single	6/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1982827150	00002015167030 21450C	Family Member	4/6/2015	$ 409.50	$ 409.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1982827150	00002015167030 21450C	Family Member	4/6/2015	$ 108.50	$ 108.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833421628	1811997711	00002015165506 2H810X	Single	4/14/2015	$ 20.42	$ 20.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833421628	1811997711	00002015165506 2H810X	Single	4/14/2015	$ 20.57	$ 20.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833421628	1811997711	00002015165506 2H810X	Single	4/14/2015	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833421628	1750349700	00002015170504 04A10X	Single	4/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836341061	1770699639	00002015167502Z3250X	Single	6/9/2015	$ 72.98	$ 72.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836341061	1770699639	00002015168508693D0X	Single	6/11/2015	$ 43.03	$ 43.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836341061	1770699639	00002015168508693D0X	Single	6/11/2015	$ 650.32	$ 650.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836341061	1770699639	00002015168508693D0X	Single	6/11/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836341061	1770699639	00002015168508693D0X	Single	6/11/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833571546	1003051723	00002015159032 36770C	Family Member	3/25/2015	$ 34.93	$ 34.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1467633867	00002015169 50N46620X	Family Subscriber	4/24/2015	$ 117.25	$ 117.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832180845	1427136357	00002015167502 18170X	Family Subscriber	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832180845	1427136357	00002015167502 18170X	Family Subscriber	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832180845	1427136357	00002015167502 18170X	Family Subscriber	4/24/2015	$ 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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832180845	1427136357	00002015167502W6180X	Single	6/12/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1437478302	00002015170505W6700X	Family Member	4/8/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1285999680	00002015166504236G10X	Family Subscriber	5/15/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1699741637	00002015167509Q6710X	Family Subscriber	5/29/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002015166500769Y00X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002015166500769Y00X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1538157086	00002015163503L8810X	Single	5/27/2015	$ 30.57	$ 30.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1538157086	00002015163503L8810X	Single	5/27/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1861437782	00002015168030114000	Single	5/27/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1861437782	00002015168030114000	Single	5/27/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1861437782	00002015168030114000	Single	5/27/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1023175403	00002015169506H69080X	Single	6/1/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1023175403	00002015169506H69080X	Single	6/1/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1023175403	00002015169506H69080X	Single	6/1/2015	$ 92.09	$ 92.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840659962	1841512738	00002015169505960S0X	Single	6/9/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1104024579	00002015169506124Z0X	Family Subscriber	6/12/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1932146636	00002015166509665X50X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1932146636	00002015166509665X50X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533545	1013037423	0000201517050080A70X	Family Subscriber	6/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015168507 3D910X	Single	6/16/2015	$ 39.70	$ 39.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015168507 3D910X	Single	6/16/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015168507 3D910X	Single	6/16/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015170509Q5930X	Single	6/18/2015	$ 39.70	$ 39.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015170509Q5930X	Single	6/18/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015170509Q5930X	Single	6/18/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838989043	1982827150	00002015167030415 70C	Single	4/21/2015	$ 263.00	$ 263.00	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835463831	1548588841	00002015168500101E0X	Single	6/2/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835463831	1407174725	00002015168506624B0X	Single	6/2/2015	$ 340.40	$ 340.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835463831	1407174725	00002015168509477D0X	Single	6/2/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1881929321	00002015170502W0250X	Family Subscriber	5/4/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1881929321	00002015170502W0250X	Family Subscriber	5/4/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1881929321	00002015170502W0250X	Family Subscriber	5/4/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1881929321	00002015170502W0250X	Family Subscriber	5/4/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1881929321	00002015170502W0250X	Family Subscriber	5/4/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820598307	1356361976	00002015159507E5410X	Single	6/4/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015166501336T60X	Family Member	6/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015166501261T10X	Family Member	6/12/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1053596320	00002015168507 2C200X	Single	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844913332	1053596320	00002015168507 2C200X	Single	6/15/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1235235409	00002015166501331T40X	Family Member	6/12/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840316730	1013930080	00002015166507907 0X	Single	6/13/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840316730	1013930080	00002015166507907 0X	Single	6/13/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840316730	1013930080	00002015166507907 0X	Single	6/13/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840316730	1013930080	00002015166507907 0X	Single	6/13/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840316730	1013930080	00002015166507907 0X	Single	6/13/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840316730	1013930080	00002015166507907 0X	Single	6/13/2015	$ 3.14	$ 3.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015166504 04P50X	Family Subscriber	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015166504 04P50X	Family Subscriber	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 39930X	Family Subscriber	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 39930X	Family Subscriber	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 39930X	Family Subscriber	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 41560X	Family Subscriber	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 43580X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 43580X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 43580X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 43580X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015167502 43580X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 64680X	Family Subscriber	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 64680X	Family Subscriber	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 64680X	Family Subscriber	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 64680X	Family Subscriber	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015169501 94430X	Family Subscriber	4/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1902839046	00002015169507258S0X	Family Subscriber	6/17/2015	$ 99.21	$ 99.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1437478302	00002015170505W7950X	Family Subscriber	5/26/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015170506 8L660X	Family Subscriber	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015170506 8L660X	Family Subscriber	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015170506 8L660X	Family Subscriber	4/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015170506 8L720X	Family Subscriber	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015170506 8L720X	Family Subscriber	4/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015170506 8L720X	Family Subscriber	4/29/2015	$ 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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1992906762	00002015169S0U18810X	Family Member	6/10/2015	$ 48.77	$ 48.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843631408	1215289129	00002015166502242P80X	Single	6/9/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1386766681	00002015167505S36310X	Family Subscriber	6/15/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1386766681	00002015167505S36310X	Family Subscriber	6/15/2015	$ 103.60	$ 103.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1386766681	00002015167505S36310X	Family Subscriber	6/15/2015	$ 90.64	$ 90.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1215970199	00002015159032795 40C	Family Member	3/25/2015	$ 45.68	$ 45.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1215970199	00002015159032795 40C	Family Member	3/25/2015	$ 89.08	$ 89.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1194769497	00002015159032795 50C	Family Member	3/25/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1598815797	00002015170505 4A530X	Family Member	6/18/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1619099124	00002015168506 03L60X	Family Member	6/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1932146636	00002015167506C5900X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1932146636	00002015167506C5900X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837204228	1023175403	00002015166501 12P80X	Single	5/26/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837204228	1023175403	00002015166501 12P80X	Single	5/26/2015	$ 92.09	$ 92.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837204228	1447660782	00002015170503 4N980X	Single	5/20/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1356545743	00002015162 52F89980H	Family Member	5/16/2015	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1437478302	00002015170505 W9310X	Family Member	4/30/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015166507 92F30X	Family Member	6/13/2015	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015166507 92F30X	Family Member	6/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015166507 92F30X	Family Member	6/13/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015166507 92F30X	Family Member	6/13/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015166507 92F30X	Family Member	6/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015166507 92F30X	Family Member	6/13/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015166507 92F30X	Family Member	6/13/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015166507 92F30X	Family Member	6/13/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	00002015166507 92F30X	Family Member	6/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084861	1174702872	00002015166501 02P30X	Single	6/12/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084861	1174702872	00002015166501 02P30X	Single	6/12/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084861	1174702872	00002015166501 02P30X	Single	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843363846	1386648798	00002015155504 5Z820X	Family Subscriber	6/1/2015	$ 1,592.11	$ 1,592.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843363846	1386648798	00002015155504 5Z820X	Family Subscriber	6/1/2015	$ 1,215.35	$ 1,215.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843363846	1386648798	00002015155504 5Z820X	Family Subscriber	6/1/2015	$ 1,213.28	$ 1,213.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015154502 147A0X	Family Member	6/1/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015154502 147A0X	Family Member	6/1/2015	$ 75.00	$ 75.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015154502 147A0X	Family Member	6/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015154502 147A0X	Family Member	6/1/2015	$ 37.50	$ 37.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015154502 147A0X	Family Member	6/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015154502 147A0X	Family Member	6/1/2015	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015154502 147A0X	Family Member	6/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015154502 147A0X	Family Member	6/1/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015154502 147A0X	Family Member	6/1/2015	$ 62.50	$ 62.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1740487073	00002015154502 147A0X	Family Member	6/1/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838258180	1457300758	00002015169S0K02760X	Single	6/11/2015	$ 67.31	$ 67.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837409319	1629023460	00002015168506661C0X	Single	5/18/2015	$ 128.86	$ 128.86	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837409319	1629023460	00002015168506661C0X	Single	5/18/2015	$ 91.05	$ 91.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1932146636	00002015167505U62320X	Family Subscriber	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1932146636	00002015167505U62320X	Family Subscriber	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843867652	1861437782	00002015162030377 90C	Single	5/20/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843867652	1538157086	00002015163503L0550X	Single	5/20/2015	$ 23.27	$ 23.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843867652	1538157086	00002015163503L0550X	Single	5/20/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1851342398	00002015167509X7250X	Family Subscriber	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1508884412	00002015169509067X0X	Single	4/9/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835223137	1912035783	00002015166507 68X30X	Family Subscriber	4/16/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558477513	00002015156504 21W40X	Single	6/4/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1346554656	00002015164504X5840X	Single	6/6/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1346554656	00002015164504X5840X	Single	6/6/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	00002015166508 6730X	Family Member	5/15/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	00002015166508 6730X	Family Member	5/15/2015	$ 533.95	$ 533.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1346554656	00002015167500055T0X	Family Member	4/17/2015	$ 54.11	$ 54.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837218538	1346554656	00002015167500055T0X	Family Member	4/17/2015	$ 54.11	$ 54.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1013930080	00002015166506 04T20X	Family Subscriber	6/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002015169504J1100X	Family Member	6/15/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002015169504J1100X	Family Member	6/15/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002015169504J1100X	Family Member	6/15/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002015169504J1100X	Family Member	6/15/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002015169504J1100X	Family Member	6/15/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002015169504J1100X	Family Member	6/15/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002015169504J1100X	Family Member	6/15/2015	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1740487073	00002015159504A2280X	Family Member	6/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1740487073	00002015159504A2280X	Family Member	6/4/2015	$ 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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1740487073	00002015168506262D0X	Family Member	6/15/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1073508545	00002015168506262D0X	Family Subscriber	6/13/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1972681401	00002015163505Q7300X	Single	6/5/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1972681401	00002015163505Q7300X	Single	6/5/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629034871	00002015170502 9W500X	Family Member	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629034871	00002015170502 9W500X	Family Member	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629034871	00002015170502 7W980X	Family Member	5/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1629034871	00002015170502 7W980X	Family Member	5/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1548501984	0000201516950H73410X	Single	6/16/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1548501984	0000201516950H73480X	Single	6/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1386685717	0000201516950X30650X	Family Subscriber	6/16/2015	$ 73.17	$ 73.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1386685717	0000201516950X50990X	Family Subscriber	6/16/2015	$ 23.85	$ 23.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1386685717	0000201516950Z27470X	Family Subscriber	6/16/2015	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1437153244	00002015166 5003P120X	Single	6/11/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1437153244	00002015166 5003P120X	Single	6/11/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1851731319	0000201516850826A70X	Family Member	6/16/2015	$ 106.88	$ 106.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1932146636	0000201516650825X40X	Family Subscriber	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1932146636	0000201516650825X40X	Family Subscriber	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1225252976	0000201516750 0V6530X	Family Member	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1013037423	0000201517050133A60X	Family Subscriber	6/16/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1013037423	0000201517050133A60X	Family Subscriber	6/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1801907894	0000201516950 1394Y0X	Single	6/12/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1801907894	0000201516950 1394Y0X	Single	6/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1801907894	0000201516950 1394Y0X	Single	6/12/2015	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1104021591	0000201516350 0700W0X	Family Member	6/10/2015	$ 68.70	$ 68.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1972681401	00002015163505Q4930X	Single	6/12/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1972681401	00002015163505Q4930X	Single	6/12/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1295861557	0000201516850735S00X	Family Subscriber	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1295861557	0000201516850735S00X	Family Subscriber	6/15/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1295861557	0000201516850735S00X	Family Subscriber	6/15/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1295861557	0000201516850735S00X	Family Subscriber	6/15/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201515950 98B190X	Single	6/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201515950 98B190X	Single	6/5/2015	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201515950 98B190X	Single	6/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201515950 98B190X	Single	6/5/2015	$ 2.30	$ 2.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201515950 98B190X	Single	6/5/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201515950 98B190X	Single	6/5/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201515950 98B190X	Single	6/5/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201515950 98B190X	Single	6/5/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201515950 98B190X	Single	6/5/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	0000201515950 98B190X	Single	6/5/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1649609504	0000201515450 592X10X	Single	5/1/2015	$ 7.52	$ 7.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1649609504	0000201515450 592X10X	Single	5/1/2015	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1073574810	0000201516850695L50X	Single	6/11/2015	$ 154.47	$ 154.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1073574810	0000201516950 A56670X	Single	6/11/2015	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1073574810	0000201516950 B49200X	Single	6/11/2015	$ 97.42	$ 97.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1013995273	0000201516250 1756T0X	Family Member	6/10/2015	$ 46.90	$ 46.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1013995273	0000201516250 1756T0X	Family Member	6/10/2015	$ 23.45	$ 23.45	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1013995273	0000201516250 1756T0X	Family Member	6/10/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1013995273	0000201516250 1756T0X	Family Member	6/10/2015	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1013995273	0000201516250 1756T0X	Family Member	6/10/2015	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1013995273	0000201516250 1756T0X	Family Member	6/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1013995273	0000201516250 1756T0X	Family Member	6/10/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1013995273	0000201516250 1756T0X	Family Member	6/10/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1558589853	0000201516950 Z39750X	Family Subscriber	6/12/2015	$ 28.03	$ 28.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201516103060140C	Family Member	5/21/2015	$ 55.30	$ 55.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201516603021820C	Family Member	6/2/2015	$ 47.77	$ 47.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201516603021850C	Family Member	6/2/2015	$ 36.87	$ 36.87	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201516703040810C	Family Member	6/9/2015	$ 73.74	$ 73.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201516803021270C	Family Member	6/11/2015	$ 47.77	$ 47.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	0000201516650899S90X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	0000201516650899S90X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1912035783	00002015167504W3050X	Family Member	6/16/2015	$ 86.45	$ 86.45	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1912035783	00002015167504W3050X	Family Member	6/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1659461515	0000201516950U03980X	Single	6/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1790721538	0000201516550 58G590X	Single	6/5/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1790721538	0000201516550 58G590X	Single	6/5/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1790721538	0000201516550 58G590X	Single	6/5/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1790721538	0000201516550 58G590X	Single	6/5/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1932146636	0000201516650955X40X	Single	5/29/2015	$ 42.08	$ 42.08	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1932146636	00002015166509555X40X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1508884412	00002015169509000X0X	Single	6/5/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1508884412	00002015169509000X0X	Single	6/5/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842081008	1508884412	00002015169509000X0X	Single	6/5/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834831329	1912142019	00002015168507 4C980X	Single	6/8/2015	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1568600534	00002015169509H7360X	Family Subscriber	6/16/2015	$ 103.47	$ 103.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1568600534	00002015169509H7360X	Family Subscriber	6/16/2015	$ 123.94	$ 123.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829036812	1053596320	00002015170501N2860X	Single	6/17/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829036812	1053596320	00002015170501N2860X	Single	6/17/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829036812	1053596320	00002015170501N2860X	Single	6/17/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829036812	1053596320	00002015170501N2860X	Single	6/17/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829036812	1053596320	00002015170501N2860X	Single	6/17/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829036812	1053596320	00002015170501N2860X	Single	6/17/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820327827	1881995884	00002015165500 4F590X	Single	3/12/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820327827	1881995884	00002015165500 4F590X	Single	3/12/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820327827	1881995884	00002015165500 5F320X	Single	1/11/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820327827	1881995884	00002015165500 5F320X	Single	1/11/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1356361976	00002015168502 8N050X	Family Subscriber	6/12/2015	$ 24.77	$ 24.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1356361976	00002015169500 816T0X	Family Subscriber	6/12/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1396713616	00002015168509 59B60X	Family Subscriber	6/16/2015	$ 103.53	$ 103.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1578684726	00002015169502 81360X	Family Member	6/17/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1578684726	00002015169502 81360X	Family Member	6/17/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1578684726	00002015169502 81360X	Family Member	6/17/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	00002015160501 79Y60X	Single	6/8/2015	$ 54.76	$ 54.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1689801151	00002015170507 1N970X	Single	6/17/2015	$ 51.84	$ 51.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1689801151	00002015170507 2N150X	Single	6/17/2015	$ 93.70	$ 93.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015166509 14X80X	Family Member	5/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015166509 14X80X	Family Member	5/26/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015166509 14X80X	Family Member	5/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015166509 14X80X	Family Member	5/26/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015166509 14X80X	Family Member	5/26/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015166509 14X80X	Family Member	5/26/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015166509 14X80X	Family Member	5/26/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1497968580	00002015168502 49S90X	Family Member	5/19/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1497968580	00002015168502 49S90X	Family Member	5/19/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015166509 19X30X	Family Member	5/26/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	00002015166509 19X30X	Family Member	5/26/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842232015	1790721538	00002015167504E4340X	Single	6/9/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842232015	1790721538	00002015167504E4340X	Single	6/9/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842232015	1790721538	00002015167504E4340X	Single	6/9/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842232015	1790721538	00002015167504E4340X	Single	6/9/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842232015	1790721538	00002015167504E4340X	Single	6/9/2015	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1225139942	00002015168507 0T990X	Single	6/9/2015	$ 8.15	$ 8.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1982827150	00002015167030 21790C	Single	4/1/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1124674927	00002015159032 79530C	Family Member	2/11/2015	$ 14.31	$ 14.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	00002015170500 8J200X	Single	6/16/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	00002015170500 8J200X	Single	6/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	00002015170500 8J200X	Single	6/16/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843041307	1588008247	00002015166502 3P20X	Family Subscriber	6/9/2015	$ 262.16	$ 262.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1891855656	00002015169509H1180X	Family Subscriber	6/16/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1881679751	00002015170502U2200X	Family Subscriber	6/16/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1881679751	00002015170502U2200X	Family Subscriber	6/16/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1124006390	00002015166501 10Y20X	Family Member	6/13/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1124006390	00002015166501 10Y20X	Family Member	6/13/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1124006390	00002015166501 10Y20X	Family Member	6/13/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1124006390	00002015166501 10Y20X	Family Member	6/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840006353	1649453200	00002015169500 D08930X	Single	6/17/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840006353	1649453200	00002015169500 D08930X	Single	6/17/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1609066257	00002015166502 728C0X	Family Member	6/7/2015	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1982994075	00002015168502 6G550X	Family Member	3/21/2015	$ 8.17	$ 8.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837112977	1104033174	00002015163509N9210X	Single	5/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1194769497	00002015163500 157W0X	Family Member	6/8/2015	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1194769497	00002015163500 157W0X	Family Member	6/8/2015	$ 4.91	$ 4.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834297604	1881929321	00002015164509 1A480X	Single	4/29/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834297604	1881929321	00002015164509 1A480X	Single	4/29/2015	$ 49.98	$ 49.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1023175403	00002015166501 08P40X	Family Member	4/11/2015	$ 81.84	$ 81.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	00002015169501J7670X	Family Subscriber	6/15/2015	$ 48.77	$ 48.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1699093906	00002015163504S4540X	Single	5/14/2015	$ 137.94	$ 137.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1699093906	00002015163504S4540X	Single	5/14/2015	$ 271.24	$ 271.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1699093906	00002015163504S4540X	Single	5/14/2015	$ 301.39	$ 301.39	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1699093906	00002015163504S4540X	Single	5/14/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1700812468	00002015163507Q4560X	Family Subscriber	6/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830679111	1932146636	00002015167508C8420X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830679111	1932146636	00002015167508C8420X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842731979	1467562728	00002015169501U63240X	Family Member	6/11/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842731979	1467562728	00002015169501U63240X	Family Member	6/11/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1538157086	00002015163500L4390X	Family Subscriber	5/21/2015	$ 30.57	$ 30.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1538157086	00002015163500L4390X	Family Subscriber	5/21/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002015163506N5080X	Single	6/11/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002015163506N5080X	Single	6/11/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002015163506N5080X	Single	6/11/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002015163506N5080X	Single	6/11/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002015163506N5080X	Single	6/11/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002015163506N5080X	Single	6/11/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002015163506N5080X	Single	6/11/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1649401951	00002015163506N5080X	Single	6/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015170500N6000X	Family Member	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437275955	00002015166503172N0X	Single	6/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1255604179	00002015170508L2360X	Family Member	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1144251547	00002015168501 3D750X	Single	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842865189	1689905309	00002015169501 Q67870X	Single	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1174604763	00002015166508 14X70X	Single	6/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1174604763	00002015166508 14X70X	Single	6/11/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1174604763	00002015166508 14X70X	Single	6/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1346554656	00002015169508715H0X	Single	6/9/2015	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1144598947	00002015166503936N0X	Family Member	5/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842068914	1811186042	00002015168502895 80X	Single	6/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1043302334	00002015168503455 30X	Family Member	6/17/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839132091	1346554656	00002015170508L3470X	Family Member	6/12/2015	$ 2.28	$ 2.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839132091	1831256205	00002015170509L9610X	Family Member	6/17/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015165502 2H960X	Single	6/9/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015165502 2H960X	Single	6/9/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015165502 2H960X	Single	6/9/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015167504F6920X	Single	6/9/2015	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015167504F6920X	Single	6/9/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015167504F6920X	Single	6/9/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015167504F6920X	Single	6/9/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015167504F6920X	Single	6/9/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015167504F6920X	Single	6/9/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015167504F6920X	Single	6/9/2015	$ 32.92	$ 32.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015167504F6920X	Single	6/9/2015	$ 32.92	$ 32.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015167504F6920X	Single	6/9/2015	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015167504F6920X	Single	6/9/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015167504F6920X	Single	6/9/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1790721538	00002015167504F6920X	Single	6/9/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820961685	1912035783	00002015163504S3470X	Single	6/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820961685	1912035783	00002015163504S3470X	Single	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1194769497	00002015164505Z5830X	Single	9/3/2014	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1194769497	00002015164505Z5830X	Single	9/3/2014	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1194769497	00002015164505Z5830X	Single	9/3/2014	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1194769497	00002015164505Z5830X	Single	9/3/2014	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1194769497	00002015164505Z5830X	Single	9/3/2014	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1194769497	00002015164505Z5830X	Single	9/3/2014	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1194769497	00002015164505Z5830X	Single	9/3/2014	$ 9.76	$ 9.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1194769497	00002015164505Z5830X	Single	9/3/2014	$ 11.17	$ 11.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1194769497	00002015164505Z5830X	Single	9/3/2014	$ 14.58	$ 14.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1194769497	00002015164505Z5830X	Single	9/3/2014	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903626073	1194769497	00002015164505Z5830X	Single	9/3/2014	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547585	1780600510	00002015169508659H0X	Single	6/16/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002015166507 6L790X	Family Member	5/27/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002015166508 9K340X	Family Member	5/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002015166508 9K340X	Family Member	5/28/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1639114291	00002015167502V0310X	Family Member	6/15/2015	$ 128.86	$ 128.86	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015170505W3200X	Family Subscriber	6/16/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015170505W3200X	Family Subscriber	6/16/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1881679751	00002015170508T7190X	Family Subscriber	6/16/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1881679751	00002015170508T7190X	Family Subscriber	6/16/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1881679751	00002015170508T7190X	Family Subscriber	6/16/2015	$ 11.51	$ 11.51	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1881679751	00002015170508T7190X	Family Subscriber	6/16/2015	$ 4.31	$ 4.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1881679751	00002015170508T7190X	Family Subscriber	6/16/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845730442	1740301985	00002015163507N8200X	Single	6/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845730442	1740301985	00002015163507N8200X	Single	6/11/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845730442	1740301985	00002015163507N8200X	Single	6/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845730442	1740301985	00002015163507N8200X	Single	6/11/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1700812468	00002015166505818J0X	Single	6/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015169501J97980X	Single	4/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015169501J97980X	Single	4/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015169501J97980X	Single	4/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015169501J97980X	Single	4/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015169501J97980X	Single	4/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015169501J97980X	Single	4/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015169501J97980X	Single	4/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015169501J97980X	Single	4/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015169501J97980X	Single	4/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015170506L590X	Single	4/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015170506L590X	Single	4/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015170506L590X	Single	4/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015170506L590X	Single	4/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015170506L590X	Single	4/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015170506L590X	Single	4/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1427136357	00002015170506L590X	Single	4/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793523	1811944101	00002015166503S3Y70X	Single	6/11/2015	$ 47.87	$ 47.87	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 197.11	$ 197.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1154669158	00002015166507857F70X	Family Subscriber	6/12/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1780600510	00002015167503N8750X	Single	5/30/2015	$ 4.62	$ 4.62	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1780600510	00002015167503N8750X	Single	5/30/2015	$ 7.38	$ 7.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1780600510	00002015167503N9550X	Single	5/30/2015	$ 25.47	$ 25.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1780600510	00002015167503N9550X	Single	5/30/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1780600510	00002015167503N9550X	Single	5/30/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1780600510	00002015167503N9550X	Single	5/30/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1780600510	00002015167503N9550X	Single	5/30/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1780600510	00002015167503N9550X	Single	5/30/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015166506L1400X	Family Subscriber	2/25/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015166506L1400X	Family Subscriber	2/25/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015166506L1400X	Family Subscriber	2/25/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015166506L1400X	Family Subscriber	2/25/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015166506L1400X	Family Subscriber	2/25/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015166506L1400X	Family Subscriber	2/25/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015166506L1400X	Family Subscriber	2/25/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015166506L1400X	Family Subscriber	2/25/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015166506L1400X	Family Subscriber	2/25/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015166506L1400X	Family Subscriber	2/25/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015166506L1400X	Family Subscriber	2/25/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015166506L1400X	Family Subscriber	2/25/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015166506L1400X	Family Subscriber	2/25/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820895610	1053596320	00002015168507 2C160X	Single	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820895610	1053596320	00002015168507 2C160X	Single	6/15/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820895610	1053596320	00002015168507 2C160X	Single	6/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1124006390	00002015166501 00Y00X	Family Subscriber	6/13/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1124006390	00002015166501 00Y00X	Family Subscriber	6/13/2015	$ 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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1124006390	00002015166501O0Y00X	Family Subscriber	6/13/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1124006390	00002015166501O0Y00X	Family Subscriber	6/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	00002015167501F2130X	Family Member	6/11/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1932205838	00002015167501F2130X	Family Member	6/11/2015	$ 20.45	$ 20.45	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1982827150	00002015166030472220C	Single	4/3/2015	$ 263.00	$ 263.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1174702872	00002015168506641G30X	Family Member	6/16/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002015163509Q6390X	Family Member	6/9/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002015163509Q6390X	Family Member	6/9/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002015163509Q6390X	Family Member	6/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	00002015163509Q6390X	Family Member	6/9/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1194769497	00002015168504 9D480X	Family Member	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1194769497	00002015168504 9D480X	Family Member	6/5/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1194769497	00002015168504 9D480X	Family Member	6/5/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837516641	1346202033	00002015117506Z0370X	Single	4/17/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002015169509 U32090X	Single	6/17/2015	$ 126.84	$ 126.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002015169509 U32960X	Single	6/17/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002015169509 U32960X	Single	6/17/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002015169509 U32960X	Single	6/17/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002015169509 U32960X	Single	6/17/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002015169509 U32960X	Single	6/17/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002015170502 11A90X	Single	6/18/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002015170502 11A90X	Single	6/18/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002015170502 11A90X	Single	6/18/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002015170502 11A90X	Single	6/18/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002015170502 11A90X	Single	6/18/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002015170502 11A90X	Single	6/18/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002015163509N6530X	Family Subscriber	6/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002015163509N6530X	Family Subscriber	6/5/2015	$ 75.00	$ 75.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002015163509N6530X	Family Subscriber	6/5/2015	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1356361976	00002015167507 H7950X	Family Subscriber	6/15/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1750594941	00002015170505Q3790X	Family Subscriber	4/29/2015	$ 286.65	$ 286.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015169507F2330X	Family Member	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015169507F3150X	Family Member	6/18/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835383380	1124131990	00002015167507N59460X	Family Member	6/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1609066257	00002015169509 U12480X	Family Member	6/12/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1609066257	00002015169509 U12480X	Family Member	6/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1609066257	00002015169509 U12480X	Family Member	6/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1609066257	00002015169509 U12480X	Family Member	6/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1609066257	00002015169509 U12480X	Family Member	6/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1609066257	00002015169509 U12480X	Family Member	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834200079	1932146636	00002015167507 U79030X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834200079	1932146636	00002015167507 U79030X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1306902283	00002015168502 2X060X	Family Member	4/27/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1306902283	00002015168502 2X060X	Family Member	4/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1306902283	00002015168502 2X060X	Family Member	4/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1306902283	00002015168502 2X060X	Family Member	4/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002015169500 233S0X	Single	6/15/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1881679751	00002015169500 233S0X	Single	6/15/2015	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1730333543	00002015170505 7A500X	Family Member	6/16/2015	$ 104.89	$ 104.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1730333543	00002015170505 7A500X	Family Member	6/16/2015	$ 183.22	$ 183.22	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1023175403	00002015170509 3L550X	Family Member	6/5/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1023175403	00002015166501 18P80X	Family Member	4/22/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1427136357	00002015166506 20P30X	Family Member	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1427136357	00002015166506 20P30X	Family Member	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1427136357	00002015166506 20P30X	Family Member	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1427136357	00002015166506 20P30X	Family Member	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1427136357	00002015166506 20P30X	Family Member	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839455529	1427136357	00002015166506 20P30X	Family Member	4/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842110807	1881714384	00002015168501 4N440X	Single	6/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1619099710	00002015168506 2Q910X	Family Member	6/16/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1538130521	00002015163507Q6560X	Family Member	6/10/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1538130521	00002015163507Q6560X	Family Member	6/10/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649390	1568772424	00002015166500624E0X	Single	6/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1386967164	00002015166506 4V520X	Family Subscriber	6/12/2015	$ 48.77	$ 48.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1144251547	00002015167507 405U0X	Family Subscriber	6/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1144251547	00002015167507 405U0X	Family Subscriber	6/9/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1144251547	00002015167507 405U0X	Family Subscriber	6/9/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1144251547	00002015167507 405U0X	Family Subscriber	6/9/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842250441	1053551598	151596206628030	Family Member	6/8/2015	$ 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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842250441	1053551598	151596207184003	Family Member	6/8/2015	$ 36.49	$ 36.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842250441	1053551598	151596208669012	Family Member	6/8/2015	$ 111.46	$ 111.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468107	1962643437	151635799821030	Single	6/12/2015	$ 6.74	$ 6.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	151606783959014	Single	6/9/2015	$ 330.90	$ 330.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841712115	1508975921	151596594306026	Family Member	6/8/2015	$ 56.12	$ 56.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841712115	1508975921	151605487915004	Family Member	6/9/2015	$ 61.44	$ 61.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841712115	1508975921	151575871974029	Family Member	6/6/2015	$ 106.91	$ 106.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841848835	1699979575	151613566204030	Family Member	6/10/2015	$ 83.14	$ 83.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841848835	1699979575	151603438894001	Family Member	6/9/2015	$ 59.93	$ 59.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	151634072641024	Family Member	6/12/2015	$ 312.60	$ 312.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847132222	1497169288	151617253069017	Family Member	6/10/2015	$ 10.72	$ 10.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	151595059250025	Family Member	6/8/2015	$ 89.17	$ 89.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	151595065671026	Family Member	6/8/2015	$ 246.71	$ 246.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	151633349874007	Family Member	6/12/2015	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	151634052842008	Family Member	6/12/2015	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	151595109933020	Family Member	6/8/2015	$ 421.33	$ 421.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	151595126889002	Family Member	6/8/2015	$ 20.68	$ 20.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	151605539491001	Family Member	6/9/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	151616588258020	Single	6/10/2015	$ 316.25	$ 316.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	151604692224020	Family Member	6/9/2015	$ 14.73	$ 14.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832502823	1003030636	151604695082027	Family Member	6/9/2015	$ 453.01	$ 453.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841994161	1841505161	151505948632014	Single	5/30/2015	$ (312.84)	$ (312.84)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841994161	1841505161	151635511226002	Single	6/12/2015	$ 312.84	$ 312.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	151596800956021	Family Member	6/8/2015	$ 27.39	$ 27.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845720238	1508975921	151623898586014	Single	6/11/2015	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	151621526508022	Single	6/11/2015	$ 1,395.49	$ 1,395.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838567769	1255440681	151621700958006	Single	6/11/2015	$ 310.44	$ 310.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820192778	1437403565	151637626347014	Single	6/12/2015	$ 300.12	$ 300.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837172414	1437403565	151574724786016	Family Member	6/6/2015	$ 3.46	$ 3.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837172414	1437403565	151574728222024	Family Member	6/6/2015	$ 11.54	$ 11.54	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840768871	1699979575	151594899114007	Single	6/8/2015	$ 27.26	$ 27.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	151603714518018	Family Member	6/9/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836805960	1366725046	151594009299027	Single	6/8/2015	$ 11.98	$ 11.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	151633465935022	Single	6/12/2015	$ 362.28	$ 362.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	151634416944027	Family Member	6/12/2015	$ 37.47	$ 37.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838666979	1669499893	151603509246018	Single	6/9/2015	$ 13.90	$ 13.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841564552	1578792073	151574983278017	Single	6/6/2015	$ 301.43	$ 301.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836052296	1003030636	151625541269001	Single	6/11/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842520241	1972943157	151592895025017	Single	6/8/2015	$ 470.90	$ 470.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839888533	1962643437	151525515185027	Single	6/1/2015	$ (171.67)	$ (171.67)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841552109	1801877436	151593535207008	Family Member	6/8/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820485815	1437214699	151625691011018	Family Member	6/11/2015	$ 177.26	$ 177.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820485815	1437214699	151625692375009	Family Member	6/11/2015	$ 8.24	$ 8.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840878861	1861783276	151624787742020	Family Member	6/11/2015	$ 162.99	$ 162.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	151603584237003	Single	6/9/2015	$ 1,569.18	$ 1,569.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	151603587151003	Single	6/9/2015	$ 7.68	$ 7.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	151625407786026	Single	6/11/2015	$ 67.49	$ 67.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1003180704	151636000785030	Single	6/12/2015	$ 125.99	$ 125.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1386850568	151636053318001	Single	6/12/2015	$ 191.65	$ 191.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	151616460481015	Single	6/10/2015	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820411115	1568697712	151633807848004	Single	6/12/2015	$ 329.82	$ 329.82	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676596	1114932191	151625292154002	Single	6/11/2015	$ 43.21	$ 43.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	151573555116017	Single	6/6/2015	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836117245	1841505161	151636020788026	Single	6/12/2015	$ 202.01	$ 202.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831122974	1225317084	151594810045029	Family Member	6/8/2015	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831122974	1225317084	151594813326012	Family Member	6/8/2015	$ 13.55	$ 13.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831122974	1225317084	151594815226004	Family Member	6/8/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	151596510325010	Family Member	6/8/2015	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	151633628909028	Family Member	6/12/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	151633650860023	Family Member	6/12/2015	$ 262.11	$ 262.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	151633651293028	Family Member	6/12/2015	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	151613746842023	Single	6/10/2015	$ 318.47	$ 318.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	151613766736006	Single	6/10/2015	$ 1,010.30	$ 1,010.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	151613771910021	Single	6/10/2015	$ 21.35	$ 21.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848392332	1578580700	151524755489017	Single	6/1/2015	$ (185.36)	$ (185.36)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1225147655	151616521482030	Family Member	6/10/2015	$ 44.02	$ 44.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	151616820386028	Single	6/10/2015	$ 141.05	$ 141.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	151583847239008	Single	6/7/2015	$ 24.38	$ 24.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	151594632170007	Single	6/8/2015	$ 1.86	$ 1.86	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1861592164	151594832170024	Single	6/8/2015	$ 3,228.48	$ 3,228.48	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	151625341995015	Single	6/11/2015	$ 12.83	$ 12.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840187606	1497817837	151464143220008	Single	5/26/2015	$ (190.98)	$ (190.98)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830690617	1578792073	151614321690013	Family Member	6/10/2015	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903610137	1285736397	151606630315021	Family Member	6/9/2015	$ 33.44	$ 33.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844701974	1518972959	151594127104024	Single	6/8/2015	$ 66.66	$ 66.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	151604951455012	Single	6/9/2015	$ 130.50	$ 130.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839629102	1306973532	151603532917024	Family Member	6/9/2015	$ 3.53	$ 3.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838756563	1437403565	151636125575005	Family Member	6/12/2015	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839347918	1679731004	151625354917007	Family Member	6/11/2015	$ 160.21	$ 160.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839347918	1679731004	151625363021007	Family Member	6/11/2015	$ 0.92	$ 0.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837503593	1497817837	151636018399004	Single	6/12/2015	$ 0.98	$ 0.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836909375	1497197693	151597287908028	Family Member	6/8/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838310016	1306851464	151565877053030	Single	6/5/2015	$ (12.12)	$ (12.12)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847954433	1053551598	151636737728028	Single	6/12/2015	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508975921	151623186359006	Family Member	6/11/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1821015983	151533347405002	Single	6/2/2015	$ (63.52)	$ (63.52)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1821015983	151603903349011	Single	6/9/2015	$ 22.14	$ 22.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841971354	1225140130	151616233690003	Single	6/10/2015	$ 14.76	$ 14.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836453342	1952410946	151625617259004	Single	6/11/2015	$ 679.52	$ 679.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836453342	1952410946	151625619007022	Single	6/11/2015	$ 170.13	$ 170.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835591072	1174607774	151625299945025	Single	6/11/2015	$ 55.03	$ 55.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835591072	1174607774	151626549780026	Single	6/11/2015	$ 534.44	$ 534.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838447379	1003030636	151623333977008	Single	6/11/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162588	1184667446	151605362794030	Single	6/9/2015	$ 302.09	$ 302.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1841505161	151584815817019	Family Member	6/7/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1427461177	151544703342020	Single	6/3/2015	$ (175.49)	$ (175.49)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1427461177	151627429832020	Single	6/11/2015	$ 175.49	$ 175.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1427461177	151634640221013	Single	6/12/2015	$ 2.59	$ 2.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	151486594952028	Single	5/28/2015	$ (3,253.86)	$ (3,253.86)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	151486898949030	Single	5/28/2015	$ (132.75)	$ (132.75)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	151523590871026	Family Member	6/1/2015	$ (556.78)	$ (556.78)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837602404	1720093800	151463795033028	Single	5/26/2015	$ (1.23)	$ (1.23)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	151564721497024	Single	6/5/2015	$ (23.91)	$ (23.91)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	151564723334010	Single	6/5/2015	$ (12.69)	$ (12.69)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	151564724367021	Single	6/5/2015	$ (484.28)	$ (484.28)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	151623197744010	Family Member	6/11/2015	$ 1.25	$ 1.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	151623199085026	Family Member	6/11/2015	$ 41.95	$ 41.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836685907	1508975921	151615959851017	Single	6/10/2015	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820653272	1356356430	151546081994007	Family Member	6/3/2015	$ (11.34)	$ (11.34)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820653272	1356356430	151546085140022	Family Member	6/3/2015	$ (492.55)	$ (492.55)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820653272	1356356430	151597099579019	Family Member	6/8/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820653272	1356356430	151597130413015	Family Member	6/8/2015	$ 492.55	$ 492.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847395569	1407949217	151636234922005	Single	6/12/2015	$ 3.68	$ 3.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1053551598	151574363629012	Single	6/6/2015	$ 634.95	$ 634.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1881703866	151627101534005	Family Member	6/11/2015	$ 50.21	$ 50.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840165628	1851400279	151624783570011	Single	6/11/2015	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837197206	1750308987	151615452240013	Single	6/10/2015	$ 2.59	$ 2.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833421628	1225317084	151636856076010	Single	6/12/2015	$ 28.59	$ 28.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847880408	1497197693	151484868854004	Single	5/28/2015	$ (212.89)	$ (212.89)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844399901	1841505161	151626127283022	Single	6/11/2015	$ 1.95	$ 1.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836911106	1740389139	151606015885024	Single	6/9/2015	$ 23.66	$ 23.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	151617594442006	Single	6/10/2015	$ 4.15	$ 4.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820471041	1699979575	151625105672004	Single	6/11/2015	$ 133.90	$ 133.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842472366	1508975921	151584059053011	Single	6/7/2015	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1033479241	151575135705006	Single	6/6/2015	$ 28.07	$ 28.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1437214699	151623642817008	Single	6/11/2015	$ 8.75	$ 8.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1437214699	151623643764004	Single	6/11/2015	$ 7.74	$ 7.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	151616122114019	Family Member	6/10/2015	$ 449.51	$ 449.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842860533	1235248642	151613532989011	Single	6/10/2015	$ 16.90	$ 16.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843631408	1578580700	151606476989021	Single	6/9/2015	$ 72.00	$ 72.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1689757908	151576735676001	Family Member	6/6/2015	$ 7.23	$ 7.23	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	151614926050004	Single	6/10/2015	$ 49.52	$ 49.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	151614926795021	Single	6/10/2015	$ 316.25	$ 316.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	151501704251029	Single	5/30/2015	$ (10.93)	$ (10.93)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837409319	1306250196	151573925722019	Single	6/6/2015	$ 17.28	$ 17.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840090649	1669499893	151623351986030	Single	6/11/2015	$ 7.32	$ 7.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	151591192605018	Single	6/8/2015	$ 318.59	$ 318.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	151605791564022	Single	6/9/2015	$ 4,766.76	$ 4,766.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	151631195788006	Single	6/12/2015	$ 467.01	$ 467.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835223137	1770580417	151635352326008	Family Member	6/12/2015	$ 9.05	$ 9.05	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843296701	1356397640	151587975664023	Single	6/7/2015	$ 276.25	$ 276.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843296701	1356397640	151588004960028	Single	6/7/2015	$ 231.88	$ 231.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843296701	1356397640	151588042878016	Single	6/7/2015	$ 192.91	$ 192.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843296701	1356397640	151588118811006	Single	6/7/2015	$ 194.40	$ 194.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843296701	1356397640	151588148112027	Single	6/7/2015	$ 276.20	$ 276.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843296701	1356397640	151588163374025	Single	6/7/2015	$ 728.95	$ 728.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843296701	1356397640	151588169854030	Single	6/7/2015	$ 388.72	$ 388.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	151612869047009	Single	6/10/2015	$ 236.36	$ 236.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	151593244538030	Family Member	6/8/2015	$ 13.68	$ 13.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	151587588699028	Single	6/7/2015	$ 270.40	$ 270.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	151587589108022	Single	6/7/2015	$ 127.07	$ 127.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	151587589596020	Single	6/7/2015	$ 237.05	$ 237.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	151587592732017	Single	6/7/2015	$ 194.40	$ 194.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	151587605904022	Single	6/7/2015	$ 212.91	$ 212.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	151587609770014	Single	6/7/2015	$ 231.88	$ 231.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842379240	1356397640	151587711285020	Single	6/7/2015	$ 270.40	$ 270.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837231011	1861783276	151626207778019	Single	6/11/2015	$ 52.99	$ 52.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837231011	1861783276	151626214449013	Single	6/11/2015	$ 17.72	$ 17.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843725602	1699979575	151595362942021	Single	6/8/2015	$ 22.40	$ 22.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843725602	1699979575	151595373089014	Single	6/8/2015	$ 97.99	$ 97.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843725602	1699979575	151595373717003	Single	6/8/2015	$ 33.03	$ 33.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848628835	1053551598	151595852262026	Single	6/8/2015	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836443978	1801877436	151606127726022	Family Member	6/9/2015	$ 231.16	$ 231.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	151535966762002	Single	6/2/2015	$ (172.28)	$ (172.28)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	151535966762002	Single	6/2/2015	$ 192.68	$ 192.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	151551985890003	Single	6/4/2015	$ (345.86)	$ (345.86)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840371242	1235523739	151625058675006	Family Member	6/11/2015	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	151594910134008	Single	6/8/2015	$ 31.91	$ 31.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	151594912189013	Single	6/8/2015	$ 0.23	$ 0.23	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	151594919248023	Single	6/8/2015	$ 21.93	$ 21.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	151615743073007	Family Member	6/10/2015	$ 10.03	$ 10.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	151636232814026	Single	6/12/2015	$ 914.40	$ 914.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	151636238333003	Single	6/12/2015	$ 341.20	$ 341.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	151615722167012	Family Member	6/10/2015	$ 10.03	$ 10.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	151625079090021	Family Member	6/11/2015	$ 98.29	$ 98.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1861783276	151615639202030	Single	6/10/2015	$ 17.45	$ 17.45	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1861783276	151615670633012	Single	6/10/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610404	1952410946	151631654262022	Single	6/12/2015	$ 53.32	$ 53.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843501928	1750402756	151626880416015	Single	6/11/2015	$ 11.23	$ 11.23	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843501928	1225140130	151633186046030	Single	6/11/2015	$ 14.46	$ 14.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	151625019101030	Family Member	6/11/2015	$ 284.13	$ 284.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841032067	1154486538	151605479306010	Single	6/9/2015	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	151595378464029	Family Member	6/8/2015	$ 288.89	$ 288.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	151603428096024	Family Member	6/9/2015	$ 333.32	$ 333.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1366725046	151588467876013	Single	6/7/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840416366	1366725046	151616470148025	Single	6/10/2015	$ 3.14	$ 3.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	151606091385005	Single	6/9/2015	$ 466.67	$ 466.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	151593545418016	Family Member	6/8/2015	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	151603842014024	Family Member	6/9/2015	$ 630.96	$ 630.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841325074	1861783276	151463066219019	Single	5/26/2015	$ (1.05)	$ (1.05)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838555631	1841505161	151634084378030	Single	6/12/2015	$ 11.85	$ 11.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	151605167694020	Family Member	6/9/2015	$ 315.20	$ 315.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	151626287782011	Family Member	6/11/2015	$ 160.73	$ 160.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839374757	1841505161	151595884744001	Single	6/8/2015	$ 52.20	$ 52.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839374757	1841505161	151595899816008	Single	6/8/2015	$ 500.54	$ 500.54	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	151635101366029	Single	6/12/2015	$ 526.05	$ 526.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	151604076145020	Single	6/9/2015	$ 32.02	$ 32.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841339346	1720093800	151625262692014	Single	6/11/2015	$ 708.22	$ 708.22	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1043382302	151606773772013	Family Member	6/9/2015	$ 5,354.82	$ 5,354.82	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839070460	1841505161	151604372487015	Single	6/9/2015	$ 1.72	$ 1.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839070460	1841505161	151604376459027	Single	6/9/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842122583	1841505161	151584486764016	Single	6/7/2015	$ 4.15	$ 4.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842718520	1508975921	151607080421030	Family Member	6/9/2015	$ 28.37	$ 28.37	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	151436042077012	Family Member	5/23/2015	$ (190.68)	$ (190.68)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838137022	1841505161	151626023312013	Single	6/11/2015	$ 229.76	$ 229.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837283530	1417042268	151613517225018	Single	6/10/2015	$ 8.76	$ 8.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837112977	1194742247	151603341487026	Single	6/9/2015	$ 2.59	$ 2.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846878377	1851400279	151553200993030	Family Member	6/4/2015	$ (304.34)	$ (304.34)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	151626352563018	Single	6/11/2015	$ 332.86	$ 332.86	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833559590	1306851464	151465592081007	Family Member	5/26/2015	$ (39.30)	$ (39.30)	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	151616505255026	Single	6/10/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	151635356615019	Single	6/12/2015	$ 11.61	$ 11.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	151585908035022	Single	6/7/2015	$ 274.79	$ 274.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	151623571781010	Single	6/11/2015	$ 19.56	$ 19.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	151634413567023	Single	6/12/2015	$ 21.35	$ 21.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	151634413579009	Single	6/12/2015	$ 401.38	$ 401.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	151634414368027	Single	6/12/2015	$ 524.80	$ 524.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839231123	1841505161	151566131590009	Single	6/5/2015	$ (193.14)	$ (193.14)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839231123	1841505161	151575155175021	Single	6/6/2015	$ 9.21	$ 9.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839231123	1841505161	151575558442007	Single	6/6/2015	$ 13.28	$ 13.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1902237597	151596654567005	Family Member	6/8/2015	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820588091	1497197693	151596612894003	Single	6/8/2015	$ 14.75	$ 14.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831814111	1245333699	151624079031018	Single	6/11/2015	$ 238.57	$ 238.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835751511	1356450324	151596308220029	Family Member	6/8/2015	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832131475	1760700082	151594166221030	Single	6/8/2015	$ 1,981.15	$ 1,981.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849644409	1255440681	151596705424027	Single	6/8/2015	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837681336	1053551598	151584770817005	Single	6/7/2015	$ 365.99	$ 365.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837681336	1053551598	151584771499015	Single	6/7/2015	$ 20.93	$ 20.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837681336	1053551598	151584772962004	Single	6/7/2015	$ 14.98	$ 14.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	151615340601006	Single	6/10/2015	$ 190.41	$ 190.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	151615346926015	Single	6/10/2015	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834655257	1952410946	151574956585026	Family Member	6/6/2015	$ 452.72	$ 452.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840458496	1437403565	151624409390003	Family Member	6/11/2015	$ 228.42	$ 228.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840458496	1114932191	151462939572012	Single	5/26/2015	$ (12.08)	$ (12.08)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844457961	1306851464	151633745158027	Single	6/12/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	151623692736004	Family Member	6/11/2015	$ 413.88	$ 413.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	151591442224030	Single	6/8/2015	$ 592.17	$ 592.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	151633076882024	Single	6/12/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840819687	1841505161	151595588409026	Single	6/8/2015	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837490557	1568559763	151483436827030	Family Member	5/28/2015	$ (50.39)	$ (50.39)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837616196	1255440681	151563599000023	Family Member	6/5/2015	$ (63.70)	$ (63.70)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849667832	1215046297	151636634689012	Single	6/12/2015	$ 14.19	$ 14.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838181402	1851400279	151566648122025	Single	6/5/2015	$ (189.65)	$ (189.65)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838181402	1851400279	151566648122025	Single	6/5/2015	$ 189.65	$ 189.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835383380	1437403565	151634998609023	Family Member	6/12/2015	$ 23.71	$ 23.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835383380	1437403565	151635007119021	Family Member	6/12/2015	$ 200.72	$ 200.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835383380	1437403565	151635020643019	Family Member	6/12/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841454440	1841505161	151636047815009	Family Member	6/12/2015	$ 83.14	$ 83.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841454440	1841505161	151636050668011	Family Member	6/12/2015	$ 2.09	$ 2.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838376299	1114932191	151475612708027	Single	5/27/2015	$ (42.62)	$ (42.62)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838644849	1417042268	151604769073023	Single	6/9/2015	$ 2.11	$ 2.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	151546244365003	Single	6/3/2015	$ (135.63)	$ (135.63)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	151603059648028	Single	6/9/2015	$ 743.17	$ 743.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	151543081496002	Family Member	6/3/2015	$ (628.39)	$ (628.39)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1578672556	151506294894024	Family Member	5/30/2015	$ (99.51)	$ (99.51)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1881739894	151593728768003	Single	6/8/2015	$ 49.09	$ 49.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1881739894	151634623966004	Single	6/12/2015	$ 152.54	$ 152.54	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	151593642071006	Single	6/8/2015	$ 57.63	$ 57.63	0%	$0.00	
																			BASIC PLAN:		**$ 112,981.98**	**$ 112,981.98**			
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	821873706	1619924719	00002015170509 7U040X	Single	6/14/2015	$ 973.60	$ 973.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832587661	1053317362	00002015166505 76V90X	Single	6/12/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849659770	1619924719	00002015168506 97J80X	Family Member	6/12/2015	$ 370.44	$ 370.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843084206	1053317362	00002015167503 B7130X	Family Subscriber	6/1/2015	$ 7,779.28	$ 7,779.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843371205	1053317362	00002015166505 66V90X	Single	6/11/2015	$ 263.15	$ 263.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	827726778	1053317362	00002015169 50P12700X	Family Subscriber	6/9/2015	$ 47.66	$ 47.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843010843	1053317362	00002015169 50P15400X	Family Subscriber	6/15/2015	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843605213	1053317362	00002015167503 B6540X	Single	6/12/2015	$ 234.91	$ 234.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838799183	1285735209	00002015098 50A65470X	Single	3/16/2015	$ 6,080.00	$ 6,080.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838799183	1285735209	00002015127506 S6440X	Single	4/1/2015	$ 760.00	$ 760.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836257358	1053317362	00002015166505 80V90X	Single	6/10/2015	$ 4,172.64	$ 4,172.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836257358	1770573586	00002015167509 D3860X	Single	6/9/2015	$ 376.41	$ 376.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820338204	1770573586	00002015167509 D5730X	Family Member	6/3/2015	$ 587.22	$ 587.22	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843706745	1053317362	00002015170500 9V340X	Family Member	6/16/2015	$ 266.18	$ 266.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	821936849	1053317362	00002015166505 65V90X	Family Member	6/11/2015	$ 123.15	$ 123.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820790753	1053317362	00002015169 50P17860X	Family Subscriber	6/15/2015	$ 123.15	$ 123.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841514432	1619924719	00002015169 50P08970X	Single	6/13/2015	$ 1,040.10	$ 1,040.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841315987	1053317362	00002015169 50P10150X	Single	5/28/2015	$ 91.35	$ 91.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842852466	1346288032	00002015166033 25760C	Family Subscriber	6/1/2015	$ 436.50	$ 436.50	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839848708	1386652527	00002015166501 24X30X	Family Member	6/8/2015	$ 654.81	$ 654.81	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833314755	1053317362	00002015170504 6U980X	Family Member	4/15/2015	$ 202.47	$ 202.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843974866	1053317362	00002015166504 24Q90X	Family Subscriber	6/11/2015	$ 692.97	$ 692.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841803883	1053317362	00002015168505 5J70X	Family Subscriber	6/15/2015	$ 313.31	$ 313.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1053317362	00002015167503 B3570X	Family Subscriber	6/12/2015	$ 54.48	$ 54.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1053317362	00002015167503 B3660X	Family Subscriber	6/11/2015	$ 54.48	$ 54.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1053317362	00002015167504 B0010X	Family Subscriber	6/10/2015	$ 54.48	$ 54.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1770573586	00002014199 57C64140X	Family Member	6/30/2014	$ (137.85)	$ (137.85)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1053317362	00002014199 57C64140X	Family Member	6/30/2014	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1770573586	00002014204572G3510X	Family Member	6/30/2014	$ 137.85	$ 137.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841600666	1770573586	00002015169501 08890X	Family Member	6/6/2015	$ 587.21	$ 587.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841837846	1548286172	00002015170500 8V630X	Family Member	6/16/2015	$ 849.16	$ 849.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838209089	1053317362	00002015153508 3Z970X	Single	5/28/2015	$ 123.75	$ 123.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841560343	1053317362	00002015170501 1V480X	Family Member	6/16/2015	$ 123.15	$ 123.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838947389	1053317362	00002015166505 80V60X	Single	6/10/2015	$ 529.73	$ 529.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	829788420	1053317362	00002015167503 B0240X	Family Member	6/12/2015	$ 152.52	$ 152.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849311162	1770573586	00002015166503 46X20X	Family Member	6/1/2015	$ 1,864.04	$ 1,864.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840791558	1053317362	00002015167503 B3620X	Single	6/10/2015	$ 15,614.32	$ 15,614.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837859932	1619924719	00002015162508 2N590X	Family Member	6/3/2015	$ 2,998.40	$ 2,998.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837859932	1619924719	00002015166502 15V40X	Family Member	6/7/2015	$ 786.65	$ 786.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840248926	1053317362	00002015166504 72Q60X	Family Member	3/18/2015	$ 44.77	$ 44.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820780491	1770573586	00002015167509 D5580X	Single	6/10/2015	$ 376.41	$ 376.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841814782	1053317362	00002015167502 B7500X	Family Subscriber	6/12/2015	$ 207.98	$ 207.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838015451	1053317362	00002015167503 B3530X	Family Subscriber	6/12/2015	$ 266.18	$ 266.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838452806	1053317362	00002015154504 J7040X	Single	5/30/2015	$ 75.41	$ 75.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903372254	1174582050	00002015162505 567F0X	Single	6/3/2015	$ 15,537.08	$ 15,537.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903372254	1174582050	00002015163508 F9740X	Single	6/1/2015	$ 3,757.97	$ 3,757.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841479940	1740233782	00002015167509 D5400X	Family Member	6/10/2015	$ 1,165.63	$ 1,165.63	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842915537	1770573586	00002015167509 D5400X	Family Member	6/11/2015	$ 527.98	$ 527.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	00002014350509295U0X	Family Subscriber	12/5/2014	$ 15,297.75	$ 15,297.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833615661	1760567085	00002015169501 V85650X	Family Member	6/3/2015	$ 611.52	$ 611.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1790721538	00002015165500 4H920X	Family Member	6/9/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1790721538	00002015165500 4H920X	Family Member	6/9/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1326290073	00002015170505 1G230X	Single	6/18/2015	$ 28.33	$ 28.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840463795	1306859681	00002015170505 5W360X	Single	6/18/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	00002015170501 2H960X	Single	6/12/2015	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1669708780	00002015170507 8G340X	Family Member	6/15/2015	$ 90.44	$ 90.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1669708780	00002015170507 8G340X	Family Member	6/15/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1669708780	00002015170507 8G340X	Family Member	6/15/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1669708780	00002015170507 8G340X	Family Member	6/15/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1669708780	00002015170507 8G340X	Family Member	6/15/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1154427722	00002015166509 55X00X	Single	3/28/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1861437782	00002015162030 3949C	Single	5/18/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1861437782	00002015162030 3949C	Single	5/18/2015	$ 106.88	$ 106.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1104033174	00002015163509 N8380X	Single	6/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1104033174	00002015163509 N8380X	Single	6/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1346554656	00002015164504 X3120X	Single	6/6/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1346554656	00002015164504 X5150X	Single	6/6/2015	$ 111.33	$ 111.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1831256205	00002015168500 8D260X	Single	5/29/2015	$ 640.34	$ 640.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1831256205	00002015168500 8D260X	Single	5/29/2015	$ 92.70	$ 92.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1881929321	00002015170504 W6870X	Single	5/29/2015	$ 37.60	$ 37.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1881929321	00002015170504 W6870X	Single	5/29/2015	$ 156.00	$ 156.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1881929321	00002015170504 W6870X	Single	5/29/2015	$ 20.55	$ 20.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1881929321	00002015170504 W6870X	Single	5/29/2015	$ 20.55	$ 20.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1881929321	00002015170505 W1180X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1881929321	00002015170505 W1180X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1881929321	00002015170505 W1180X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1881929321	00002015170505 W1180X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1881929321	00002015170505 W1180X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1881929321	00002015170505 W1180X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1881929321	00002015170505 W1180X	Single	5/30/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1346554656	00002015170508 L2390X	Single	6/12/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1346554656	00002015170508 L2390X	Single	6/12/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1083631071	00002015168507 17B80X	Family Member	6/15/2015	$ 205.00	$ 205.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1083631071	00002015168507 17B80X	Family Member	6/15/2015	$ 52.00	$ 52.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1083631071	00002015168507 17B80X	Family Member	6/15/2015	$ 739.00	$ 739.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1083631071	00002015168507 17B80X	Family Member	6/15/2015	$ 81.00	$ 81.00	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1083631071	00002015168507I7B80X	Family Member	6/15/2015	$ 169.00	$ 169.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015170503W0060X	Family Member	6/12/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015170503W0060X	Family Member	6/12/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002015170503W0060X	Family Member	6/12/2015	$ 18.34	$ 18.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015167507J18970X	Family Member	6/3/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015167507J18970X	Family Member	6/3/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1558311340	00002015148507H00500X	Family Subscriber	5/21/2015	$ 158.00	$ 158.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1558311340	00002015148507H00500X	Family Subscriber	5/21/2015	$ 12.15	$ 12.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1386073203	00002015168507456L80X	Family Subscriber	6/2/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1386073203	00002015170509 4K330X	Family Subscriber	6/3/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015156509254E0X	Family Member	6/1/2015	$ 622.19	$ 622.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015156509254E0X	Family Member	6/1/2015	$ 267.80	$ 267.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015168505 7L30X	Family Member	6/8/2015	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015168506 22L30X	Family Member	6/10/2015	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1700196292	00002015170505 7T650X	Single	6/8/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015156505 50K40X	Single	6/2/2015	$ 6,434.47	$ 6,434.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015156505 50K40X	Single	6/2/2015	$ 153.26	$ 153.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015156505 50K40X	Single	6/2/2015	$ 64.27	$ 64.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015156505 50K40X	Single	6/2/2015	$ 25.54	$ 25.54	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015156505 50K40X	Single	6/2/2015	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015156505 50K40X	Single	6/2/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	00002015156505 50K40X	Single	6/2/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1346554656	00002015169508498H0X	Single	6/11/2015	$ 42.98	$ 42.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002015163505V0200X	Family Member	6/9/2015	$ 14.49	$ 14.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002015163505V1870X	Family Member	6/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002015163505V1870X	Family Member	6/8/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	00002015163505V1870X	Family Member	6/8/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1376857706	00002015168506 3D310X	Family Member	6/5/2015	$ 40.17	$ 40.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015167502Z4520X	Family Subscriber	6/15/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015167502Z4520X	Family Subscriber	6/15/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015167502Z4520X	Family Subscriber	6/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015167502Z4520X	Family Subscriber	6/15/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015167502Z4520X	Family Subscriber	6/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015169 50D47660X	Single	6/16/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015169 50D47660X	Single	6/16/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015169 50D47660X	Single	6/16/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015169 50D47660X	Single	6/16/2015	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015169 50D47660X	Single	6/16/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015169 50D47660X	Single	6/16/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015169 50D47660X	Single	6/16/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015169 50D47660X	Single	6/16/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1780600510	00002015169 50D47660X	Single	6/16/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1508070038	00002015163504V6600X	Family Subscriber	6/9/2015	$ 15.68	$ 15.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1780600510	00002015168502 88Y60X	Family Subscriber	6/12/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1780600510	00002015168502 88Y60X	Family Subscriber	6/12/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1780600510	00002015168502 88Y60X	Family Subscriber	6/12/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1780600510	00002015168502 88Y60X	Family Subscriber	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1508070038	00002015167509Y0720X	Single	6/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1508070038	00002015167509Y0720X	Single	6/12/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1043433782	00002015168507 1V00X	Single	6/11/2015	$ 198.55	$ 198.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1043433782	00002015168507 1V20X	Single	6/11/2015	$ 152.42	$ 152.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1043433782	00002015168507 1V20X	Single	6/11/2015	$ 75.00	$ 75.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1043433782	00002015168507 1V20X	Single	6/11/2015	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1932146636	00002015166501 18Y50X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1932146636	00002015166501 18Y50X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 121.50	$ 121.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 65.24	$ 65.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 285.10	$ 285.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 260.80	$ 260.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 217.12	$ 217.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 105.47	$ 105.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 21.01	$ 21.01	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 0.51	$ 0.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002015170508 3N560X	Family Member	6/16/2015	$ 263.68	$ 263.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1588971899	00002015168508 0L460X	Family Subscriber	6/10/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1396844296	00002015167503988U0X	Family Subscriber	6/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1780600510	00002015169500N61300X	Family Subscriber	6/12/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1780600510	00002015169500N61300X	Family Subscriber	6/12/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1548244668	00002015170502 2E580X	Family Subscriber	6/17/2015	$ 170.63	$ 170.63	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002015168506124D0X	Family Subscriber	6/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1023175403	00002015167500Y90730X	Family Subscriber	5/27/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1023175403	00002015167500Y90730X	Family Subscriber	5/27/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843010843	1093959751	00002015169505155H0X	Family Subscriber	6/15/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015168509 7D150X	Family Member	6/11/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1871563494	00002015166503 34A00X	Family Member	6/9/2015	$ 58.19	$ 58.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1871563494	00002015168504 1X330X	Family Member	6/15/2015	$ 72.96	$ 72.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1871563494	00002015168504 1X330X	Family Member	6/16/2015	$ 72.96	$ 72.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1871563494	00002015170504 3H540X	Family Member	6/17/2015	$ 72.96	$ 72.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	00002015168509 7D190X	Family Member	6/12/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1083771414	00002015166508 89T60X	Single	6/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843605213	1558477513	00002015168507 04S50X	Single	6/16/2015	$ 23.60	$ 23.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1063588143	00002015156031456 90C	Family Subscriber	5/22/2015	$ 480.00	$ 480.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1063588143	00002015156031456 90C	Family Subscriber	5/22/2015	$ 76.80	$ 76.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1063588143	00002015156031456 90C	Family Subscriber	5/22/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1063588143	00002015156031456 90C	Family Subscriber	5/22/2015	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1063588143	00002015156031456 90C	Family Subscriber	5/22/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1124006390	00002015167508 Y1260X	Family Subscriber	6/15/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1124006390	00002015167508 Y1260X	Family Subscriber	6/15/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1124006390	00002015167508 Y1260X	Family Subscriber	6/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1124006390	00002015167508 Y1260X	Family Subscriber	6/15/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1124006390	00002015167508 Y1260X	Family Subscriber	6/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1932146636	00002015167500Y52240X	Family Subscriber	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1932146636	00002015167500Y52240X	Family Subscriber	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1720054406	00002015169500Q68100X	Family Member	6/15/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1720054406	00002015169500Q68100X	Family Member	6/15/2015	$ 33.50	$ 33.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002015166509597G0X	Single	6/12/2015	$ 43.77	$ 43.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002015166509597G0X	Single	6/12/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002015166509597G0X	Single	6/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002015166509597G0X	Single	6/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002015166509597G0X	Single	6/12/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002015166509597G0X	Single	6/12/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002015166509597G0X	Single	6/12/2015	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002015166509597G0X	Single	6/12/2015	$ 5.49	$ 5.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002015166509597G0X	Single	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002015166509597G0X	Single	6/12/2015	$ 27.95	$ 27.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002015166509597G0X	Single	6/12/2015	$ 27.95	$ 27.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002015166509597G0X	Single	6/12/2015	$ 24.33	$ 24.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1437260544	00002015166509597G0X	Single	6/12/2015	$ 24.33	$ 24.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002015165500 4E650X	Family Member	6/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002015165500 4E650X	Family Member	6/12/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002015165500 4E650X	Family Member	6/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002015165500 4E650X	Family Member	6/12/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002015165500 4E650X	Family Member	6/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002015163500 U55470X	Family Member	6/8/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1790721538	00002015165503 0H270X	Family Member	6/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015166501 26T70X	Family Member	6/12/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015166501 26T70X	Family Member	6/12/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015166501 26T70X	Family Member	6/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015166501 26T70X	Family Member	6/12/2015	$ 26.64	$ 26.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015166501 26T70X	Family Member	6/12/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015166501 26T70X	Family Member	6/12/2015	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015166501 34T50X	Family Member	6/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1841201431	00002015167030 40750C	Family Member	5/29/2015	$ 29.60	$ 29.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015166501 32T50X	Family Member	6/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015166501 32T50X	Family Member	6/12/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015166501 32T50X	Family Member	6/12/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015166501 32T50X	Family Member	6/12/2015	$ 197.11	$ 197.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015166501 33T10X	Family Member	6/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015167503 328Y0X	Family Member	6/9/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015167506 364Y0X	Family Member	5/27/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015167502 W9420X	Family Member	6/16/2015	$ 32.55	$ 32.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015167502 W9420X	Family Member	6/16/2015	$ 12.09	$ 12.09	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1427005263	00002015169508F2470X	Family Member	6/18/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1790006443	000020151665093J860X	Family Member	6/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1790006443	000020151665093J860X	Family Member	6/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1437275955	00002015166503374N0X	Family Subscriber	6/9/2015	$ 9.58	$ 9.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1437275955	00002015166503374N0X	Family Subscriber	6/9/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1437275955	00002015166503374N0X	Family Subscriber	6/9/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1437275955	00002015166503374N0X	Family Subscriber	6/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1437275955	00002015168505849D0X	Family Subscriber	6/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1548552953	0000201516860687C10H	Family Subscriber	6/7/2015	$ 17.81	$ 17.81	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1548552953	0000201516860699C70H	Family Subscriber	6/9/2015	$ 17.81	$ 17.81	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1548552953	0000201516860699C80H	Family Subscriber	6/11/2015	$ 17.81	$ 17.81	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1104009513	0000201509150425Q20X	Family Member	3/18/2015	$ (39.71)	$ (39.71)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831239998	1689905309	0000201516650921T10X	Single	6/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831239998	1780600510	00002015167506750T0X	Single	6/10/2015	$ 6.35	$ 6.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831239998	1780600510	00002015167506750T0X	Single	6/10/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831239998	1780600510	00002015167506750T0X	Single	6/10/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831239998	1780600510	00002015167506750T0X	Single	6/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1073508545	00002015166505770N0X	Single	6/9/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1073508545	00002015166505770N0X	Single	6/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1073508545	00002015166505770N0X	Single	6/9/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1073508545	00002015166505770N0X	Single	6/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1346554656	000020151665080K460X	Single	6/10/2015	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1346554656	000020151665082K220X	Single	6/10/2015	$ 44.60	$ 44.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1386697209	0000201516750T93380X	Single	6/10/2015	$ 149.80	$ 149.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1386697209	0000201516750T94010X	Single	6/11/2015	$ 78.84	$ 78.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1346554656	00002015169508527H0X	Single	6/10/2015	$ 27.94	$ 27.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840710163	1073508545	00002015166505234N0X	Family Member	6/5/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1790721538	0000201516950E13120X	Family Subscriber	6/12/2015	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1790721538	0000201516950E13120X	Family Subscriber	6/12/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1790721538	0000201516950E13120X	Family Subscriber	6/12/2015	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1790721538	0000201516950E13120X	Family Subscriber	6/12/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1790721538	0000201516950E13120X	Family Subscriber	6/12/2015	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1790721538	0000201516950E13120X	Family Subscriber	6/12/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1295854453	000020151685007E490X	Family Subscriber	6/16/2015	$ 18.36	$ 18.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1295854453	000020151685007E490X	Family Subscriber	6/16/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1295854453	000020151685007E490X	Family Subscriber	6/16/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	0000201516950Q63800X	Family Member	6/17/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1255604179	0000201516950Q63800X	Family Member	6/17/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	000020151685084D290X	Family Member	5/27/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	000020151685084D290X	Family Member	5/27/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	000020151685084D290X	Family Member	5/27/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1962457234	000020151705070A350X	Single	6/8/2015	$ 736.00	$ 736.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1881679751	000020151685010J320X	Family Subscriber	6/11/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1881679751	000020151685010J320X	Family Subscriber	6/11/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1881679751	000020151685010J320X	Family Subscriber	6/11/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1881679751	000020151685010J320X	Family Subscriber	6/11/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1881679751	000020151685010J320X	Family Subscriber	6/11/2015	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1881679751	000020151685010J320X	Family Subscriber	6/11/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1881679751	000020151685010J320X	Family Subscriber	6/11/2015	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1881679751	000020151685010J320X	Family Subscriber	6/11/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1881679751	000020151685010J320X	Family Subscriber	6/11/2015	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1881679751	000020151685010J320X	Family Subscriber	6/11/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1881679751	000020151685010J320X	Family Subscriber	6/11/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1881679751	000020151685010J320X	Family Subscriber	6/11/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1881679751	000020151685010J320X	Family Subscriber	6/11/2015	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1538144910	00002015169509373Q0X	Family Subscriber	6/11/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1538144910	00002015169509373Q0X	Family Subscriber	6/11/2015	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1538144910	00002015169509373Q0X	Family Subscriber	6/11/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1538144910	00002015169509373Q0X	Family Subscriber	6/11/2015	$ 12.26	$ 12.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1538144910	00002015169509373Q0X	Family Subscriber	6/11/2015	$ 12.37	$ 12.37	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1538144910	00002015169509373Q0X	Family Subscriber	6/11/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1538144910	00002015169509373Q0X	Family Subscriber	6/11/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 97.55	$ 97.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 12.64	$ 12.64	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 10.33	$ 10.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015168506307D0X	Single	6/12/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015167507W8350X	Family Subscriber	6/2/2015	$ 52.10	$ 52.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	00002015166507216X40X	Family Subscriber	6/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881679751	00002015166501IN250X	Family Subscriber	6/10/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881679751	00002015166501IN250X	Family Subscriber	6/10/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881679751	00002015166501IN250X	Family Subscriber	6/10/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881679751	00002015166501IN250X	Family Subscriber	6/10/2015	$ 14.42	$ 14.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881679751	00002015166501IN250X	Family Subscriber	6/10/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002015169500J8340X	Family Subscriber	6/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002015169500J8340X	Family Subscriber	6/10/2015	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820318671	1386648798	00002015167507U7510X	Single	6/12/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820318671	1386648798	00002015167507U7510X	Single	6/12/2015	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820318671	1386648798	00002015167507U7510X	Single	6/12/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1720051717	00002015169507450X0X	Single	6/15/2015	$ 193.97	$ 193.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1720051717	00002015169507450X0X	Single	6/15/2015	$ 113.34	$ 113.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1366475923	00002015168507758B0X	Family Member	5/4/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1588008247	00002015167505P55050X	Single	6/10/2015	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1588008247	00002015167505P55050X	Single	6/10/2015	$ 30.90	$ 30.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1366475923	00002015168504108B50X	Single	5/4/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1366475923	00002015168504108B50X	Single	5/4/2015	$ 70.04	$ 70.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015169501L41130X	Family Member	6/17/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015169501L41130X	Family Member	6/17/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015169501L41130X	Family Member	6/17/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015169501L41130X	Family Member	6/17/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1629035423	00002015169501L41130X	Family Member	6/17/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1790721538	00002015167505F3140X	Family Member	5/28/2015	$ 109.36	$ 109.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1043540404	00002015170505917400X	Family Member	6/17/2015	$ 28.33	$ 28.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1043540404	00002015170505T630X	Family Member	6/17/2015	$ 28.33	$ 28.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841973228	1952526626	00002015160506E30020X	Family Member	6/5/2015	$ 110.72	$ 110.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838195834	1861464026	00002015167505U45170X	Family Subscriber	6/11/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838195834	1861464026	00002015167505U45170X	Family Subscriber	6/11/2015	$ 55.00	$ 55.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838195834	1861464026	00002015167505U45170X	Family Subscriber	6/11/2015	$ 0.11	$ 0.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838195834	1861464026	00002015167505U45170X	Family Subscriber	6/11/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1093837387	00002015154507319X0X	Family Subscriber	5/29/2015	$ 30.04	$ 30.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1093837387	00002015154507319X0X	Family Subscriber	5/29/2015	$ 62.62	$ 62.62	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1093837387	00002015154507319X0X	Family Subscriber	5/29/2015	$ 61.39	$ 61.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838570942	1104150564	00002015169501317700X	Single	6/17/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838570942	1104150564	00002015169501317700X	Single	6/17/2015	$ 29.02	$ 29.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1104024579	00002015169506050Z0X	Family Member	6/10/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861437782	00002015162030383030C	Family Subscriber	5/18/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	00002015165508 4G830X	Family Subscriber	6/8/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	00002015165508 4G830X	Family Subscriber	6/8/2015	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832749446	1851734552	00002015170507 9N430X	Single	6/16/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1356361976	00002015153508U2260X	Single	5/28/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1982994075	00002015166508 7P010X	Family Member	3/20/2015	$ 34.39	$ 34.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1740607092	00002015164503Z1080X	Family Subscriber	4/23/2015	$ 156.07	$ 156.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1013173798	00002015166503018C0X	Family Subscriber	6/12/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	1932146636	00002015167500C3270X	Family Member	6/8/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424732	1932146636	00002015167500C3270X	Family Member	6/8/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843284744	1619912433	00002015167504971Y0X	Single	3/17/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843284744	1619912433	00002015167504971Y0X	Single	3/17/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843284744	1619912433	00002015167504971Y0X	Single	3/17/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1558306563	00002015170502 4T410X	Family Subscriber	6/9/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1558306563	00002015170502 4T410X	Family Subscriber	6/9/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1558306563	00002015170502 4T410X	Family Subscriber	6/9/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1558306563	00002015170502 4T410X	Family Subscriber	6/9/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1245548759	00002015167505383T0X	Family Subscriber	6/8/2015	$ 142.15	$ 142.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1245548759	00002015167505383T0X	Family Subscriber	6/8/2015	$ 105.47	$ 105.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1245548759	00002015167505383T0X	Family Subscriber	6/8/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1275687428	00002015169500Q85770X	Single	6/12/2015	$ 67.34	$ 67.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1275687428	00002015169500Q85770X	Single	6/12/2015	$ 67.34	$ 67.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1770699639	00002015167501Z6360X	Family Subscriber	6/10/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1770699639	00002015167501Z6360X	Family Subscriber	6/10/2015	$ 14.49	$ 14.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1225139942	00002015166506 6C30X	Single	6/1/2015	$ 105.02	$ 105.02	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1508070038	00002015163504V6530X	Single	6/9/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1790721538	000020151655012H860X	Single	6/9/2015	$ 10.56	$ 10.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1790721538	000020151655012H860X	Single	6/9/2015	$ 2.08	$ 2.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1790721538	000020151655012H860X	Single	6/9/2015	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1790721538	000020151655012H860X	Single	6/9/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1790721538	000020151655012H860X	Single	6/9/2015	$ 13.78	$ 13.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1790721538	000020151655012H860X	Single	6/9/2015	$ 13.78	$ 13.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1790721538	000020151655012H860X	Single	6/9/2015	$ 13.78	$ 13.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1790721538	000020151655012H860X	Single	6/9/2015	$ 13.78	$ 13.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1346554656	00002015169507146H0X	Family Member	6/11/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201513203053840C	Family Member	3/30/2015	$ 30.39	$ 30.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201513203053840C	Family Member	3/30/2015	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201513203053840C	Family Member	3/30/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201513203053840C	Family Member	3/30/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201513203053840C	Family Member	3/30/2015	$ 66.81	$ 66.81	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201513203053840C	Family Member	3/30/2015	$ 33.42	$ 33.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201513203053840C	Family Member	3/30/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1801181896	0000201513203053840C	Family Member	3/30/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1649453200	0000201515550 7Z1120X	Family Member	6/3/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1699093906	00002015163505S0890X	Family Subscriber	5/29/2015	$ 160.93	$ 160.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1699093906	00002015163505S0890X	Family Subscriber	5/29/2015	$ 183.89	$ 183.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1699093906	00002015163505S0890X	Family Subscriber	5/29/2015	$ 89.69	$ 89.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1699093906	00002015163505S0890X	Family Subscriber	5/29/2015	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1699093906	00002015163505S0890X	Family Subscriber	5/29/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1699093906	00002015163505S0890X	Family Subscriber	5/29/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1538144910	00002015167508598W0X	Family Member	6/10/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1538144910	00002015167508598W0X	Family Member	6/10/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1538144910	00002015167508598W0X	Family Member	6/10/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1538144910	00002015167508598W0X	Family Member	6/10/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1538144910	00002015167508598W0X	Family Member	6/10/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1538144910	00002015167508598W0X	Family Member	6/10/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1538144910	00002015167508598W0X	Family Member	6/10/2015	$ 60.32	$ 60.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1346554656	00002015164503X8670X	Family Member	6/6/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1346554656	00002015164503X8670X	Family Member	6/6/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ (73.53)	$ (73.53)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ (2.49)	$ (2.49)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ (10.12)	$ (10.12)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ (50.00)	$ (50.00)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ (6.78)	$ (6.78)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ (7.30)	$ (7.30)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ (32.30)	$ (32.30)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ (2.33)	$ (2.33)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1750593646	00002015085500907S0X	Single	2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1912916131	00002015156505406H0X	Single	5/20/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1912916131	00002015156505406H0X	Single	5/20/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	0000201516750E55240X	Single	6/15/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790753	1073508545	00002015166504094N0X	Family Subscriber	6/8/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820348437	1407904881	00002015156500203Y0X	Family Member	6/5/2015	$ 17.00	$ 17.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820348437	1407904881	00002015156500203Y0X	Family Member	6/5/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820348437	1407904881	00002015156500203Y0X	Family Member	6/5/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1104024579	0000201516950D18630X	Single	6/10/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	000020151685066C520X	Family Subscriber	6/9/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	000020151685066C520X	Family Subscriber	6/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	000020151685066C520X	Family Subscriber	6/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	0000201515650B30540X	Family Member	5/19/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	0000201515650B30540X	Family Member	5/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315987	1861455735	00002015167502W6210X	Single	6/12/2015	$ 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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002015153506P8430X	Family Member	5/11/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002015153506P8430X	Family Member	5/11/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926111	1851734552	0000201516750T65590X	Single	6/10/2015	$ 112.42	$ 112.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926111	1144395302	0000201516950U29080X	Single	6/17/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926111	1144395302	0000201516950U29080X	Single	6/17/2015	$ 34.66	$ 34.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002015153505P0820X	Family Member	5/11/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	00002015153505P0820X	Family Member	5/11/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201516650608T90X	Family Subscriber	6/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201516650608T90X	Family Subscriber	6/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201516650608T90X	Family Subscriber	6/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1790721538	000020151655041H530X	Family Subscriber	6/9/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1790721538	000020151655041H530X	Family Subscriber	6/9/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1790721538	000020151655041H530X	Family Subscriber	6/9/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1790721538	000020151655041H530X	Family Subscriber	6/9/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1790721538	00002015167502L3770X	Family Subscriber	6/9/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843710849	1790721538	00002015167502L3770X	Family Subscriber	6/9/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1346554656	00002015167500009T0X	Family Subscriber	6/8/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	0000201516750T61050X	Family Subscriber	6/12/2015	$ 97.71	$ 97.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	0000201516750T61430X	Family Subscriber	6/12/2015	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827868531	1811944101	0000201516750T92540X	Family Subscriber	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834294483	1932146636	0000201516750U46650X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834294483	1932146636	0000201516750U46650X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1144251547	0000201516650147U00X	Family Member	6/2/2015	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1144251547	0000201516650147U00X	Family Member	6/2/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1144251547	0000201516650147U00X	Family Member	6/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1144251547	0000201516650147U00X	Family Member	6/2/2015	$ 2.07	$ 2.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1144251547	0000201516650147U00X	Family Member	6/2/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835450204	1356361976	00002015169500922T0X	Single	6/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002015169505461V0X	Family Member	6/17/2015	$ 100.53	$ 100.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1619026507	0000201516950Z20770X	Family Member	6/17/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1619026507	0000201516950Z20770X	Family Member	6/17/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201516750Y84760X	Family Subscriber	6/3/2015	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201516750Y84760X	Family Subscriber	6/3/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201516750Y84760X	Family Subscriber	6/3/2015	$ 53.81	$ 53.81	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201516750Y84760X	Family Subscriber	6/3/2015	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201516750Y84760X	Family Subscriber	6/3/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1780600510	0000201516750Y84760X	Family Subscriber	6/3/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1588617989	0000201516603249670C	Family Subscriber	6/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1205017084	0000201516950D21350X	Family Member	6/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	00002015163504V5090X	Family Subscriber	6/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	00002015163504V5090X	Family Subscriber	6/9/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	00002015163504V5090X	Family Subscriber	6/9/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1508070038	00002015163504V5090X	Family Subscriber	6/9/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1902839046	000020151685006N230X	Family Subscriber	6/16/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1194769497	000020151685034D950X	Family Member	6/10/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1194769497	000020151685034D950X	Family Member	6/10/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1194769497	000020151685034D950X	Family Member	6/10/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1912978610	0000201516750H18110X	Family Member	6/8/2015	$ 297.04	$ 297.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1831476829	000020151685005N300X	Family Member	6/4/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1194769497	00002015164505Z7970X	Family Subscriber	6/9/2015	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1194769497	00002015164505Z7970X	Family Subscriber	6/9/2015	$ 8.73	$ 8.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1194769497	00002015164505Z7970X	Family Subscriber	6/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1194769497	00002015164505Z7970X	Family Subscriber	6/9/2015	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1194769497	00002015164505Z7970X	Family Subscriber	6/9/2015	$ 8.40	$ 8.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1437275955	00002015166503373N0X	Family Subscriber	6/9/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1437275955	00002015166503373N0X	Family Subscriber	6/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1821073792	00002015170509T1110X	Single	6/11/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1821073792	00002015170509T1110X	Single	6/11/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1821073792	00002015170509T1110X	Single	6/11/2015	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1932146636	0000201516750Y54950X	Family Subscriber	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1932146636	0000201516750Y54950X	Family Subscriber	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1033173182	0000201516352H46790H	Family Member	5/1/2015	$ 70.02	$ 70.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833668250	1033173182	0000201516352H46790H	Family Member	5/1/2015	$ 68.30	$ 68.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1700812468	00002015168504003A0X	Family Subscriber	6/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1790721538	00002015167503L6390X	Family Member	6/9/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	000020151685010U590X	Family Member	6/9/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	000020151685010U590X	Family Member	6/9/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	000020151685010U590X	Family Member	6/9/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	000020151685010U590X	Family Member	6/9/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	000020151685010U590X	Family Member	6/9/2015	$ 7.93	$ 7.93	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	00002015168501OU590X	Family Member	6/9/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	00002015168501OU590X	Family Member	6/9/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	00002015168501OU590X	Family Member	6/9/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	00002015168501OU590X	Family Member	6/9/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	00002015168501OU590X	Family Member	6/9/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1306171673	00002015168501OU590X	Family Member	6/9/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002015159033165 70C	Single	5/22/2015	$ 1,200.00	$ 1,200.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002015159033165 70C	Single	5/22/2015	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002015159033165 70C	Single	5/22/2015	$ 115.50	$ 115.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002015159033165 70C	Single	5/22/2015	$ 250.00	$ 250.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002015159033165 70C	Single	5/22/2015	$ 198.00	$ 198.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002015159033165 70C	Single	5/22/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002015159033165 70C	Single	5/22/2015	$ 18.00	$ 18.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1619150828	00002015167501P1290X	Single	6/2/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1619150828	00002015167501P1400X	Single	6/12/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1619150828	00002015167501P1400X	Single	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1619150828	00002015167501P1400X	Single	6/12/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1619150828	00002015167501P1400X	Single	6/12/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1619150828	00002015167501P1400X	Single	6/12/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1790721538	00002015165505 2H150X	Family Subscriber	6/9/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1790721538	00002015165505 2H150X	Family Subscriber	6/9/2015	$ 19.85	$ 19.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1790721538	00002015165505 2H150X	Family Subscriber	6/9/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1790721538	00002015165505 2H150X	Family Subscriber	6/9/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1790721538	00002015165505 2H150X	Family Subscriber	6/9/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015167508Y8520X	Single	6/10/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015167508Y8520X	Single	6/10/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015167508Y8520X	Single	6/10/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015167508Y8520X	Single	6/10/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	00002015168502 4G050X	Single	6/12/2015	$ 41.85	$ 41.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1912035783	00002015163504S3280X	Family Member	3/16/2015	$ 126.84	$ 126.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1912035783	00002015163504S3280X	Family Member	3/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803883	1770699639	00002015169503J7080X	Family Subscriber	6/15/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1356361976	00002015170505W4370X	Family Subscriber	6/15/2015	$ 47.01	$ 47.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023175403	00002015166501 17P70X	Family Subscriber	4/21/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023175403	00002015166501 17P70X	Family Subscriber	4/21/2015	$ 54.17	$ 54.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1538172028	00002015166502 49U60X	Family Subscriber	6/8/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1427136357	00002015167502 40980X	Family Subscriber	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1427136357	00002015167502 40980X	Family Subscriber	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1427136357	00002015167502 40980X	Family Subscriber	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1427136357	00002015167502 40980X	Family Subscriber	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1427136357	00002015167502 40980X	Family Subscriber	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1679825681	00002015167502 01950X	Family Member	6/9/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015168501 3E700X	Family Member	6/5/2015	$ 57.42	$ 57.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015168501 3E700X	Family Member	6/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920977	1346554656	00002015165502 8F280X	Family Member	6/5/2015	$ 84.25	$ 84.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1992906762	00002015169501 17920X	Single	6/8/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1437275955	00002015168506 87S90X	Single	6/15/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1437275955	00002015168506 87S90X	Single	6/15/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1982827150	00002015167030 23490C	Single	4/30/2015	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1366475923	00002015167030 33020C	Single	6/9/2015	$ 33.17	$ 33.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1366475923	00002015167030 33020C	Single	6/9/2015	$ 17.67	$ 17.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1366475923	00002015167030 33020C	Single	6/9/2015	$ 23.85	$ 23.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1366475923	00002015167030 33020C	Single	6/9/2015	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1366475923	00002015167030 33020C	Single	6/9/2015	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015169500 026H0X	Family Member	4/13/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015169500 026H0X	Family Member	4/13/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015169500 026H0X	Family Member	4/13/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015169500 107H0X	Family Member	2/6/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015169508 569G0X	Family Member	1/15/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015169508 680G0X	Family Member	3/26/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015169508 680G0X	Family Member	3/26/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1992906762	00002015169501 61420X	Family Subscriber	6/8/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015153575 71620X	Family Member	5/13/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015153575 71620X	Family Member	5/13/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1225139942	00002015154576G3370X	Family Member	5/6/2015	$ 13.93	$ 13.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1629195177	00002015155579W9290X	Family Member	5/9/2015	$ 15.12	$ 15.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015156574 6J640X	Family Member	5/15/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015156574 6J640X	Family Member	5/15/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015156574 8J180X	Family Member	5/15/2015	$ 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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015156574 8J180X	Family Member	5/15/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1588732127	00002015160576 47J50X	Family Member	5/18/2015	$ 19.69	$ 19.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1356361976	00002015162506 92480X	Family Member	5/21/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015162577 150A0X	Family Member	5/18/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015162577 150A0X	Family Member	5/18/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015162577 151A0X	Family Member	5/20/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015162577 151A0X	Family Member	5/20/2015	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015162577 240A0X	Family Member	5/20/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015162577 240A0X	Family Member	5/20/2015	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015163572 445Q0X	Family Member	5/22/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015163572 445Q0X	Family Member	5/22/2015	$ 12.04	$ 12.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015167504 642T0X	Family Subscriber	6/10/2015	$ 90.05	$ 90.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015168507 9D440X	Family Subscriber	6/15/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015169500 542J0X	Family Subscriber	6/15/2015	$ 90.05	$ 90.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015169500 616J0X	Family Subscriber	6/8/2015	$ 90.05	$ 90.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015170509 Q0170X	Family Subscriber	6/17/2015	$ 90.05	$ 90.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1104033174	00002015163509 N9280X	Family Subscriber	5/26/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1386648798	00002015163509 Q6730X	Family Member	6/9/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1790721538	00002015165503 0H650X	Family Member	5/26/2015	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1790721538	00002015165503 0H650X	Family Member	5/26/2015	$ 14.88	$ 14.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1790721538	000020151655030H650X	Family Member	5/26/2015	$ 36.61	$ 36.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1790721538	00002015165503 0H650X	Family Member	5/26/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1790721538	00002015165503 0H650X	Family Member	5/26/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1790721538	00002015165503 0H650X	Family Member	5/26/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1790721538	00002015165503 0H650X	Family Member	5/26/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002015169500 Q66670X	Family Member	2/9/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002015169500 Q66670X	Family Member	2/9/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002015169500 Q66670X	Family Member	2/9/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1144251547	00002015169500 Q66670X	Family Member	2/9/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1114051091	00002015167503 C8820X	Single	6/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1114051091	00002015167503 C8820X	Single	6/12/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881714384	00002015170509 P2800X	Family Subscriber	6/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902573	1881714384	00002015170509 P2800X	Family Subscriber	6/15/2015	$ 24.97	$ 24.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1023439163	00002015166501 85P70X	Family Subscriber	6/1/2015	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1104033174	00002015163509 N7640X	Family Member	6/1/2015	$ 41.69	$ 41.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1104033174	00002015163509 N7640X	Family Member	6/1/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368135	1104033174	00002015163509 N7640X	Family Member	6/1/2015	$ 106.49	$ 106.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1043276769	00002015166508 46X10X	Family Member	6/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844518988	1407037633	00002015170507 9W820X	Single	5/15/2015	$ 14.81	$ 14.81	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1306163845	00002015170504 6B580X	Single	6/17/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015169503 586H0X	Family Subscriber	6/17/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846301317	1154427722	00002015166507 278G0X	Single	4/3/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002015169500 U07540X	Family Member	6/16/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002015169500 U07540X	Family Member	6/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002015169500 U07540X	Family Member	6/16/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1619278876	00002015169500 Q92520X	Family Subscriber	6/16/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1619278876	00002015169500 Q92520X	Family Subscriber	6/16/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1619278876	00002015169500 Q92520X	Family Subscriber	6/16/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	00002015168506 3D410X	Family Member	6/12/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1528039120	00002015166506 99T00X	Single	6/11/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1245596311	00002015168505 651C0X	Family Subscriber	6/17/2015	$ 13.24	$ 13.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1386648798	0000201515650C 19941X	Single	6/2/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1386648798	0000201515650C 19941X	Single	6/2/2015	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840302239	1386648798	0000201515650C 19941X	Single	6/2/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002015168506 267D0X	Family Member	6/13/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002015167507 95280X	Family Subscriber	6/12/2015	$ 56.70	$ 56.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002015167507 95280X	Family Subscriber	6/12/2015	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002015167507 95280X	Family Subscriber	6/12/2015	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	00002015168509 59X20X	Family Subscriber	6/16/2015	$ 46.48	$ 46.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002015170505 9N100X	Family Subscriber	6/17/2015	$ 103.51	$ 103.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1811944101	00002015170506 6N820X	Family Subscriber	6/17/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015155508 L5790X	Single	5/29/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015155508 L5790X	Single	5/29/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015155508 L5790X	Single	5/29/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015155508 L5790X	Single	5/29/2015	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015155508 L5790X	Single	5/29/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015155508 L5790X	Single	5/29/2015	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015155508 L5790X	Single	5/29/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015155508 L5790X	Single	5/29/2015	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015155508 L5790X	Single	5/29/2015	$ 12.95	$ 12.95	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015155508L5790X	Single	5/29/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015155508L5790X	Single	5/29/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015155508L5790X	Single	5/29/2015	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1881679751	00002015155508L5790X	Single	5/29/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015160503l2N70X	Family Member	5/7/2015	$ 101.94	$ 101.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015160503l2N70X	Family Member	5/7/2015	$ 115.35	$ 115.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015160503l4N20X	Family Member	6/2/2015	$ 101.94	$ 101.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015160503l4N20X	Family Member	6/2/2015	$ 115.35	$ 115.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015160503l2N90X	Family Member	4/8/2015	$ 101.94	$ 101.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015160503l2N90X	Family Member	4/8/2015	$ 115.35	$ 115.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015160503l45N40X	Family Member	4/23/2015	$ 101.94	$ 101.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015160503l45N40X	Family Member	4/23/2015	$ 115.35	$ 115.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002015170506lA520X	Family Member	6/18/2015	$ 174.58	$ 174.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920648	1346554656	00002015164503X8510X	Single	6/6/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920648	1346554656	00002015164503X8510X	Single	6/6/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838962960	1629034871	00002015168501l1H80X	Family Member	5/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015166509500G0X	Family Member	6/12/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015166509500G0X	Family Member	6/12/2015	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015166509500G0X	Family Member	6/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015166509500G0X	Family Member	6/12/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015166509500G0X	Family Member	6/12/2015	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015166509500G0X	Family Member	6/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015166509500G0X	Family Member	6/12/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015166509500G0X	Family Member	6/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015166509500G0X	Family Member	6/12/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002015166509500G0X	Family Member	6/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1437156486	00002015169509806G0X	Family Subscriber	6/8/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1437156486	00002015169509806G0X	Family Subscriber	6/8/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1437156486	00002015169509806G0X	Family Subscriber	6/8/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1295163327	00002015167508F3460X	Single	6/5/2015	$ 7.15	$ 7.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015166509099Y80X	Family Member	6/12/2015	$ 107.71	$ 107.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1124006390	00002015166509099Y80X	Family Member	6/12/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1407904881	00002015170500 7W200X	Family Member	6/19/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1437478302	00002015170505W3930X	Family Member	4/13/2015	$ 95.70	$ 95.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1346554656	00002015169507082H0X	Single	6/10/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1346554656	00002015169507082H0X	Single	6/10/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1346554656	00002015169507082H0X	Single	6/10/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	00002015170507Q8930X	Family Member	6/16/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841970579	1710090451	00002015166504O2H70X	Family Member	6/12/2015	$ 130.19	$ 130.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841970579	1710090451	00002015166504O2H70X	Family Member	6/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841970579	1790721538	00002015169500D83610X	Family Member	6/12/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	00002015167502W6190X	Family Member	6/12/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	00002015167502W6190X	Family Member	6/12/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	00002015167502W6190X	Family Member	6/12/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	00002015167502W6190X	Family Member	6/12/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	00002015167502W6190X	Family Member	6/12/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	00002015167502W6190X	Family Member	6/12/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015163509Q2350X	Family Member	4/27/2015	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015163509Q2350X	Family Member	4/27/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002015170506 3W090X	Family Member	6/18/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1730296047	00002015169508204G0X	Family Member	6/16/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1467718643	00002015159032731 70C	Family Member	1/21/2015	$ 18.92	$ 18.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1467718643	00002015159032795 60C	Family Member	1/21/2015	$ 13.59	$ 13.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847006932	1467718643	00002015159032795 60C	Family Member	1/21/2015	$ 58.92	$ 58.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1477734457	00002015169508616 30X	Family Member	6/11/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1205017084	00002015166503 71H20X	Family Member	6/9/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1083799001	00002015138504 53T50X	Family Member	5/11/2015	$ 1,581.70	$ 1,581.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032729 20C	Family Member	5/12/2015	$ 38.70	$ 38.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032729 30C	Family Member	5/25/2015	$ 63.20	$ 63.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032729 40C	Family Member	5/19/2015	$ 58.04	$ 58.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032729 40C	Family Member	5/22/2015	$ 58.04	$ 58.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032729 40C	Family Member	5/27/2015	$ 58.04	$ 58.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032729 40C	Family Member	5/27/2015	$ 58.04	$ 58.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032729 40C	Family Member	5/28/2015	$ 58.04	$ 58.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032729 50C	Family Member	5/27/2015	$ 63.20	$ 63.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032729 60C	Family Member	6/1/2015	$ 63.20	$ 63.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032729 60C	Family Member	6/3/2015	$ 63.20	$ 63.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032729 80C	Family Member	6/2/2015	$ 38.70	$ 38.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032729 80C	Family Member	6/4/2015	$ 58.04	$ 58.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032729 90C	Family Member	5/18/2015	$ 42.14	$ 42.14	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015166032730 20C	Family Member	5/22/2015	$ 63.20	$ 63.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	00002015168030213 50C	Family Member	6/8/2015	$ 63.20	$ 63.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015168501 3E610X	Family Member	6/5/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015168501 3E610X	Family Member	6/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015168501 3E610X	Family Member	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845179165	1689905309	00002015166507 22T30X	Family Member	6/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1447660782	00002015170502 6N650X	Family Member	5/20/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1447660782	00002015170502 6N650X	Family Member	5/20/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1851731319	00002015166506 4Y920X	Single	6/12/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1851731319	00002015166506 4Y920X	Single	6/12/2015	$ 87.39	$ 87.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1851731319	00002015166506 4Y920X	Single	6/12/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002015168503 2H480X	Single	6/12/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002015168503 2H480X	Single	6/12/2015	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002015168503 2H480X	Single	6/12/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002015168503 2H480X	Single	6/12/2015	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002015168503 2H480X	Single	6/12/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002015168503 2H480X	Single	6/12/2015	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002015168503 2H480X	Single	6/12/2015	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002015168503 2H480X	Single	6/12/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	00002015168503 2H480X	Single	6/12/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1346554656	00002015165502 6F520X	Single	6/11/2015	$ 42.56	$ 42.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1295163327	00002015167505 F3210X	Single	6/5/2015	$ 7.15	$ 7.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1366475923	00002015168504 04B30X	Single	5/5/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1194769497	00002015164505 Z9830X	Single	6/9/2015	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1194769497	00002015164505 Z9830X	Single	6/9/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1194769497	00002015164505 Z9830X	Single	6/9/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1194769497	00002015164505 Z9830X	Single	6/9/2015	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1285961201	00002015170509 9Z960X	Single	6/19/2015	$ 135.91	$ 135.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015170505 W4670X	Family Member	5/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015170505 W4670X	Family Member	5/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015170505 W4670X	Family Member	5/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015170505 W4670X	Family Member	5/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1881929321	00002015170505 W4670X	Family Member	5/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015167505 Y52520X	Family Subscriber	6/13/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015167505 Y52520X	Family Subscriber	6/13/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1780600510	00002015167505 Y67980X	Family Subscriber	6/12/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1932146636	00002015167505 Y48770X	Family Subscriber	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1932146636	00002015167505 Y48770X	Family Subscriber	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1104033174	00002015163509 N9380X	Single	5/26/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1558314138	00002015166509 39N00X	Single	6/4/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1306882295	00002015168501 2N640X	Single	5/16/2015	$ 8.04	$ 8.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002015160508 01C20X	Single	6/6/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002015160508 01C20X	Single	6/6/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002015160508 01C20X	Single	6/6/2015	$ (8.96)	$ (8.96)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002015160508 01C20X	Single	6/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002015170509 7Z970X	Family Member	6/16/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1962457234	00002015167505 E84360X	Family Subscriber	6/3/2015	$ 736.00	$ 736.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1962457234	00002015167505 E84360X	Family Subscriber	6/3/2015	$ 236.80	$ 236.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1649377359	00002015169500 J93040X	Family Member	6/8/2015	$ 441.60	$ 441.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1649377359	00002015169500 J94070X	Family Member	6/9/2015	$ 286.40	$ 286.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1649377359	00002015169500 J96610X	Family Member	6/7/2015	$ 1,372.00	$ 1,372.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1649377359	00002015169500 J97890X	Family Member	6/3/2015	$ 280.80	$ 280.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1649377359	00002015169500 J98470X	Family Member	6/5/2015	$ 286.40	$ 286.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1649377359	00002015169500 K24990X	Family Member	6/3/2015	$ 373.60	$ 373.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1881929321	00002015164509 2A440X	Single	5/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1881929321	00002015164509 2A440X	Single	5/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1881929321	00002015164509 2A440X	Single	5/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015167500 C6970X	Single	6/11/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015167500 C6970X	Single	6/11/2015	$ 13.98	$ 13.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015167500 C6970X	Single	6/11/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015167500 C6970X	Single	6/11/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015167500 C6970X	Single	6/11/2015	$ 5.49	$ 5.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015167500 C6970X	Single	6/11/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015167500 C6970X	Single	6/11/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015167500 C6970X	Single	6/11/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015167500 C6970X	Single	6/11/2015	$ 38.83	$ 38.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015167500 C6970X	Single	6/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1326246901	00002015167500 C6970X	Single	6/11/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002015166509 262G0X	Single	6/11/2015	$ 11.95	$ 11.95	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1295163327	000020151555084X060X	Family Subscriber	5/12/2015	$ 1,945.28	$ 1,945.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/12/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/13/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1881929321	000020151645091A840X	Family Subscriber	5/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849066534	1265518914	00002015166502298C0X	Family Member	6/13/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849066534	1265518914	00002015166502300C0X	Family Member	6/14/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849066534	1265518914	00002015166503360C0X	Family Member	6/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1770775132	0000201516850546S90X	Single	6/4/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1700896826	00002015164508X8340X	Single	6/4/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1841200805	0000201516650606T30X	Family Member	3/24/2015	$ 310.01	$ 310.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1093729261	0000201516650004Y30X	Family Subscriber	5/20/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839977102	1255401196	0000201516650557G10X	Single	6/11/2015	$ 28.33	$ 28.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821987739	1750337994	0000201515903279580C	Family Member	4/8/2015	$ 45.80	$ 45.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1437478302	0000201516750N88930X	Family Member	4/17/2015	$ 36.11	$ 36.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821987739	1750337994	0000201515903273130C	Family Member	4/14/2015	$ 61.38	$ 61.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1932146636	0000201516750U08610X	Family Subscriber	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1932146636	0000201516750U08610X	Family Subscriber	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002015163507Q0160X	Family Member	6/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	0000201516650518G00X	Family Subscriber	6/10/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	0000201516650518G00X	Family Subscriber	6/10/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	0000201516650518G00X	Family Subscriber	6/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1194769497	000020151685048D220X	Family Subscriber	6/10/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1194769497	000020151685048D220X	Family Subscriber	6/10/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1194769497	000020151685048D220X	Family Subscriber	6/10/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1194769497	000020151685048D220X	Family Subscriber	6/10/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	0000201516650228G20X	Family Member	6/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	0000201516650228G20X	Family Member	6/11/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1912035783	00002015163504S3120X	Family Subscriber	6/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841814782	1912035783	00002015163504S3120X	Family Subscriber	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1366475923	0000201516703031110C	Family Subscriber	5/26/2015	$ 77.35	$ 77.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1366475923	0000201516703031110C	Family Subscriber	5/26/2015	$ 43.40	$ 43.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1366475923	0000201516703031110C	Family Subscriber	5/26/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1366475923	0000201516703031110C	Family Subscriber	5/26/2015	$ 23.85	$ 23.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1346554656	00002015169507195H0X	Family Subscriber	6/12/2015	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1073508545	00002015169501J7740X	Single	6/15/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840734515	1013037423	0000201516650051T10X	Single	6/11/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840734515	1013037423	0000201516650051T10X	Single	6/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840734515	1013037423	0000201516650051T10X	Single	6/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840734515	1013037423	0000201516650051T10X	Single	6/11/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840734515	1790721538	0000201516850245B80X	Single	6/11/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840734515	1790721538	0000201516850245B80X	Single	6/11/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840734515	1790721538	0000201516850245B80X	Single	6/11/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1770699639	000020151665076J030X	Family Subscriber	6/9/2015	$ 16.77	$ 16.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1770699639	000020151665076J030X	Family Subscriber	6/9/2015	$ 90.85	$ 90.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1306830310	0000201517050207A50X	Family Member	6/4/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1699846444	0000201516203094330C	Family Subscriber	5/20/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1699846444	0000201516203094330C	Family Subscriber	5/20/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1023175403	0000201516650280P50X	Family Subscriber	5/22/2015	$ 43.79	$ 43.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840100456	1770699639	00002015168508820D0X	Single	6/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1124006390	0000201516950U25310X	Single	6/17/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1124006390	0000201516950U25310X	Single	6/17/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1124006390	0000201516950U25310X	Single	6/17/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1124006390	0000201516950U25310X	Single	6/17/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847031433	1124006390	0000201516950U25310X	Single	6/17/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1275687428	0000201516650485T70X	Single	6/5/2015	$ 25.59	$ 25.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836017591	1275687428	0000201516650485T70X	Single	6/5/2015	$ 31.99	$ 31.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1780600510	0000201516850972L50X	Family Subscriber	6/15/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1780600510	0000201516850972L50X	Family Subscriber	6/15/2015	$ 5.17	$ 5.17	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015169503J8120X	Family Subscriber	6/15/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015169503J8120X	Family Subscriber	6/15/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015169503J8120X	Family Subscriber	6/15/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015169503J8120X	Family Subscriber	6/15/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015169503J8120X	Family Subscriber	6/15/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015169503J8120X	Family Subscriber	6/15/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015169503J8120X	Family Subscriber	6/15/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842058901	1073508545	00002015169503J8120X	Family Subscriber	6/15/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	00002015167502L3730X	Family Member	6/10/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	00002015167502L3730X	Family Member	6/10/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	00002015167502L3730X	Family Member	6/10/2015	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	00002015167502L3730X	Family Member	6/10/2015	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	00002015167502L3730X	Family Member	6/10/2015	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	00002015167502L3730X	Family Member	6/10/2015	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	00002015167502L3730X	Family Member	6/10/2015	$ 14.88	$ 14.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	00002015167502L3730X	Family Member	6/10/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	000020151655063G340X	Family Member	6/8/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1790721538	000020151655063G340X	Family Member	6/8/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015166503600N0X	Family Member	6/11/2015	$ 112.42	$ 112.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015167502Z1870X	Family Member	6/13/2015	$ 40.64	$ 40.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015167502Z1870X	Family Member	6/13/2015	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015167502Z1870X	Family Member	6/13/2015	$ 0.74	$ 0.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015167502Z1870X	Family Member	6/13/2015	$ 98.88	$ 98.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1992906762	0000201516950U61110X	Family Member	6/10/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015169500J1630X	Family Member	6/15/2015	$ 156.07	$ 156.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015169500J1630X	Family Member	6/15/2015	$ 78.20	$ 78.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015169500J1630X	Family Member	6/15/2015	$ 77.88	$ 77.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015169500J1630X	Family Member	6/15/2015	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015169500J1630X	Family Member	6/15/2015	$ 0.74	$ 0.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1952505356	00002015169500J1630X	Family Member	6/15/2015	$ 98.88	$ 98.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1871859744	00002015163500K8500X	Family Member	4/6/2015	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1871859744	00002015163500K8500X	Family Member	4/6/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1013037423	0000201516950X50440X	Family Subscriber	6/17/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834274027	1871656066	000020151670304092 0C	Single	5/21/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834274027	1871656066	000020151670304092 0C	Single	5/21/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834274027	1871656066	000020151670304092 0C	Single	5/21/2015	$ 26.06	$ 26.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834274027	1871656066	000020151670304092 0C	Single	5/21/2015	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1528003936	000020151665052 5G40X	Single	6/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1528003936	000020151665052 5G40X	Single	6/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1528003936	000020151665052 5G40X	Single	6/8/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1528003936	000020151665052 5G40X	Single	6/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 13.98	$ 13.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 15.68	$ 15.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 19.42	$ 19.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 14.57	$ 14.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	0000201516950S10470X	Single	6/16/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	0000201505650S34270X	Family Subscriber	2/24/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1427136357	0000201516750Z40390X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1427136357	0000201516750Z40390X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1427136357	0000201516750Z40390X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1427136357	0000201516750Z40390X	Family Subscriber	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1245479484	0000201516850360Y80X	Family Member	6/16/2015	$ 28.85	$ 28.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1013037423	0000201517050127A50X	Family Member	6/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1174702872	0000201516650103P00X	Single	6/12/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1174702872	0000201516650103P00X	Single	6/12/2015	$ 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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1932146636	0000201516650112U60X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1932146636	0000201516650112U60X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1932146636	0000201516750T81320X	Single	5/29/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1932146636	0000201516750T81320X	Single	5/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837168720	1104033174	00002015163509N1370X	Family Member	6/5/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015167509U0760X	Single	6/15/2015	$ 16.96	$ 16.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015169502E4020X	Single	6/17/2015	$ 32.55	$ 32.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015169502E4020X	Single	6/17/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015169502E4020X	Single	6/17/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1720095284	000020151685O524S70X	Single	6/16/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1720095284	000020151685O524S70X	Single	6/16/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1720095284	000020151685O524S70X	Single	6/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1720095284	000020151685O524S70X	Single	6/16/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1720095284	000020151685O524S70X	Single	6/16/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1306924626	00002015163508N4560X	Single	6/5/2015	$ 70.48	$ 70.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1306924626	00002015163508N4560X	Single	6/5/2015	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1306924626	00002015163508N4560X	Single	6/5/2015	$ 340.00	$ 340.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1306924626	00002015163508N4560X	Single	6/5/2015	$ 369.28	$ 369.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1306924626	00002015163508N4560X	Single	6/5/2015	$ 248.91	$ 248.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1306924626	00002015163508N9580X	Single	6/5/2015	$ 87.40	$ 87.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1306924626	00002015163508N9580X	Single	6/5/2015	$ 15.48	$ 15.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1306924626	00002015163508N9580X	Single	6/5/2015	$ 107.05	$ 107.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1790721538	000020151655045H260X	Family Subscriber	6/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1144251547	00002015167505C1110X	Family Subscriber	6/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002015167506753T0X	Family Subscriber	5/19/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002015167506753T0X	Family Subscriber	5/19/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002015167506753T0X	Family Subscriber	5/19/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1255542288	0000201516950J13080X	Family Member	5/19/2015	$ 55.25	$ 55.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1952387094	00002015160505665X0X	Family Member	5/27/2015	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820670664	1639504996	00002015169501J8030X	Single	6/17/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820670664	1639504996	00002015169501J8030X	Single	6/17/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820670664	1639504996	00002015169501J8030X	Single	6/17/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837674344	1407037633	000020151685O364S30X	Single	6/15/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1932205838	000020151665O381H30X	Family Subscriber	6/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1932205838	000020151665O381H30X	Family Subscriber	6/9/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015167504L7200X	Family Subscriber	6/11/2015	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015167504L7200X	Family Subscriber	6/11/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015167504L7200X	Family Subscriber	6/11/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015167504L7200X	Family Subscriber	6/11/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015167504L7200X	Family Subscriber	6/11/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015167504L7200X	Family Subscriber	6/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015167504L7200X	Family Subscriber	6/11/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015167504L7200X	Family Subscriber	6/11/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015167504L7200X	Family Subscriber	6/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848344717	1154427722	00002015166505184J0X	Single	4/3/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1881679751	00002015169500118S0X	Family Subscriber	6/15/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1881679751	00002015169500118S0X	Family Subscriber	6/15/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1104021591	0000201516950L02420X	Single	6/17/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1669557179	000020151555O774E70X	Family Member	5/31/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1669557179	000020151555O774E70X	Family Member	5/31/2015	$ 5.81	$ 5.81	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1669557179	000020151555O774E70X	Family Member	5/31/2015	$ 10.40	$ 10.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1669557179	000020151555O774E70X	Family Member	5/31/2015	$ 82.87	$ 82.87	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 43.77	$ 43.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 5.38	$ 5.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 20.44	$ 20.44	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1609066257	00002015167505F1220X	Family Member	6/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1609066257	00002015167505F1220X	Family Member	6/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1609066257	00002015167505F1220X	Family Member	6/11/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1609066257	00002015167505F1220X	Family Member	6/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015155509 4C020X	Single	6/1/2015	$ 124.65	$ 124.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015168502 86L70X	Single	6/3/2015	$ 786.60	$ 786.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015168504 67N60X	Single	6/3/2015	$ 310.01	$ 310.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015168504 82L90X	Single	6/3/2015	$ 97.42	$ 97.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1043540404	00002015170505 9T360X	Single	6/17/2015	$ 39.94	$ 39.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1023175403	00002015168503 4W080X	Single	6/5/2015	$ 117.73	$ 117.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1790721538	00002015167505F4250X	Single	6/12/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1790721538	00002015167505F4250X	Single	6/12/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1790721538	00002015167505F4250X	Single	6/12/2015	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1790721538	00002015167505F4250X	Single	6/12/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1790721538	00002015168506 3Z080X	Single	6/12/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1790721538	00002015168506 3Z080X	Single	6/12/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1790721538	00002015168506 3Z080X	Single	6/12/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1790721538	00002015168506 3Z080X	Single	6/12/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1386648798	00002015155504 6Z530X	Family Member	6/1/2015	$ 2,219.56	$ 2,219.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1386648798	00002015155504 6Z530X	Family Member	6/1/2015	$ 1,388.97	$ 1,388.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1386648798	00002015155504 6Z530X	Family Member	6/1/2015	$ 1,386.60	$ 1,386.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1386648798	00002015155504 6Z530X	Family Member	6/1/2015	$ 280.92	$ 280.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1548244668	00002015163504 J2040X	Family Subscriber	6/10/2015	$ 170.63	$ 170.63	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1962614099	00002015167508 U8870X	Family Subscriber	6/11/2015	$ 220.83	$ 220.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1881679751	00002015168505 9H780X	Family Subscriber	6/11/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1881679751	00002015168505 9H780X	Family Subscriber	6/11/2015	$ 12.63	$ 12.63	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1881679751	00002015168505 9H780X	Family Subscriber	6/11/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1881679751	00002015168505 9H780X	Family Subscriber	6/11/2015	$ 10.38	$ 10.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1881679751	00002015168505 9H780X	Family Subscriber	6/11/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1881679751	00002015168505 9H780X	Family Subscriber	6/11/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1881679751	00002015168505 9H780X	Family Subscriber	6/11/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1023074929	00002015169504 653S0X	Family Member	6/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1023074929	00002015169504 653S0X	Family Member	6/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1023074929	00002015169504 653S0X	Family Member	6/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1023074929	00002015169504 653S0X	Family Member	6/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002015170502 01A50X	Family Member	6/18/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002015170502 01A50X	Family Member	6/18/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1013995273	00002015170502 01A50X	Family Member	6/18/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1952526626	00002015167503 W6430X	Family Member	6/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1912035783	00002015166507 69X10X	Family Subscriber	4/20/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1912035783	00002015166507 69X10X	Family Subscriber	4/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840201616	1699846444	00002015162030 94880C	Single	5/20/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1780634766	00002015167505 C43880X	Family Member	6/15/2015	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1780634766	00002015166508 0V630X	Family Member	6/13/2015	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1780634766	00002015166508 0V630X	Family Member	6/13/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1447274048	00002015170502 21A60X	Family Member	6/17/2015	$ 82.93	$ 82.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1447274048	00002015170502 21A60X	Family Member	6/17/2015	$ 33.66	$ 33.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1447274048	00002015170502 21A60X	Family Member	6/17/2015	$ 8.00	$ 8.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1447274048	00002015170502 21A60X	Family Member	6/17/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1447274048	00002015170502 21A60X	Family Member	6/17/2015	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1447274048	00002015170502 21A60X	Family Member	6/17/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1447274048	00002015170502 21A60X	Family Member	6/17/2015	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1447274048	00002015170502 21A60X	Family Member	6/17/2015	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1447274048	00002015170502 21A60X	Family Member	6/17/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1639225345	00002015168502 15Y70X	Family Member	4/9/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1639225345	00002015168502 15Y70X	Family Member	4/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1992906762	00002015169502 U17930X	Family Member	6/5/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841411281	1346440047	00002015166506 66T90X	Single	6/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015168506 78D0X	Single	6/12/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015169502 J0770X	Single	6/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1104021591	00002015163502 L1580X	Family Subscriber	6/10/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780634766	00002015155503 N7830X	Family Member	6/1/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780634766	00002015155503 N7830X	Family Member	6/1/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780634766	00002015155503 N7830X	Family Member	6/1/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780634766	00002015155503 N7830X	Family Member	6/1/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	151581627227019	Single	6/7/2015	$ 167.78	$ 167.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	151585447704009	Single	6/7/2015	$ 3.91	$ 3.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	151614237505020	Single	6/10/2015	$ 102.20	$ 102.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	151603366882020	Single	6/9/2015	$ 60.17	$ 60.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839265205	1356356430	151637361526028	Family Member	6/12/2015	$ 13.29	$ 13.29	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1114932191	151597567844026	Family Member	6/8/2015	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1114932191	151597569665025	Family Member	6/8/2015	$ 512.93	$ 512.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845799946	1669499893	151615623340018	Family Member	6/8/2015	$ 1.49	$ 1.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	151605013823029	Single	6/9/2015	$ 630.96	$ 630.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848278448	1508975921	151613756744018	Single	6/10/2015	$ 505.25	$ 505.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841636385	1386827046	151626211121005	Single	6/11/2015	$ 8.02	$ 8.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	151575033888005	Single	6/6/2015	$ 31.88	$ 31.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846277235	1508965435	151593701929022	Family Member	6/8/2015	$ 7.36	$ 7.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1528387693	151614873646025	Single	6/10/2015	$ 32.15	$ 32.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	151611208288018	Single	6/10/2015	$ 3.14	$ 3.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	151611208512016	Single	6/10/2015	$ 191.65	$ 191.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	151601101519003	Family Member	6/9/2015	$ 592.17	$ 592.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	151616386444025	Single	6/10/2015	$ 19.43	$ 19.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	151633881884009	Single	6/12/2015	$ 58.66	$ 58.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841704462	1821182643	151635387792026	Single	6/12/2015	$ 46.58	$ 46.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	827726778	1962643437	151606336552012	Single	6/9/2015	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	151596223012009	Single	6/8/2015	$ 19.00	$ 19.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	151615568594003	Single	6/10/2015	$ 26.86	$ 26.86	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843786202	1386850568	151596401098020	Single	6/8/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1699979575	151584316107005	Family Member	6/7/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	151595770947022	Single	6/8/2015	$ 7.73	$ 7.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840229043	1720178791	151621441563026	Family Member	6/11/2015	$ 202.42	$ 202.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1497197693	151623760290013	Single	6/11/2015	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1497197693	151624372127008	Single	6/11/2015	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	151606182522013	Family Member	6/9/2015	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	151606181225014	Family Member	6/9/2015	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	151583680041005	Single	6/7/2015	$ 337.65	$ 337.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	151602943461006	Single	6/9/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	151605255226019	Single	6/9/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829466218	1356356430	151595388268010	Single	6/8/2015	$ 9.99	$ 9.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829466218	1356356430	151595394396008	Single	6/8/2015	$ 15.60	$ 15.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829466218	1356356430	151595522440003	Single	6/8/2015	$ 1,127.51	$ 1,127.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840994005	1699979575	151624433616021	Family Member	6/11/2015	$ 48.52	$ 48.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840213840	1992809701	151607617857023	Family Member	6/9/2015	$ 18.71	$ 18.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840994005	1699979575	151634111249005	Family Member	6/12/2015	$ 83.14	$ 83.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820193246	1750308987	151613751436016	Single	6/10/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840887807	1306851464	151635274565004	Single	6/12/2015	$ 1.72	$ 1.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247527	1588773576	151636131084027	Single	6/12/2015	$ 164.97	$ 164.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247527	1588773576	151636133506025	Single	6/12/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247527	1588773576	151636135874008	Single	6/12/2015	$ 271.72	$ 271.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247527	1588773576	151636151781029	Single	6/12/2015	$ 835.25	$ 835.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247527	1588773576	151636154158018	Single	6/12/2015	$ 59.67	$ 59.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	151605925109019	Single	6/9/2015	$ 10.18	$ 10.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	151605926354005	Single	6/9/2015	$ 45.61	$ 45.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	151596465671009	Single	6/8/2015	$ 68.49	$ 68.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	151596467818007	Single	6/8/2015	$ 20.97	$ 20.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	151535401952008	Single	6/2/2015	$ (2.71)	$ (2.71)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	151535404884002	Single	6/2/2015	$ (17.62)	$ (17.62)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843636299	1508975921	151593735024010	Single	6/8/2015	$ 102.37	$ 102.37	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	151601474522001	Family Member	6/9/2015	$ 240.78	$ 240.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	151526189092006	Single	6/1/2015	$ (32.20)	$ (32.20)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	151526191300026	Single	6/1/2015	$ (303.15)	$ (303.15)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	151526193126021	Single	6/1/2015	$ (151.67)	$ (151.67)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	151626644552030	Single	6/11/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	151626679983017	Single	6/11/2015	$ 17.87	$ 17.87	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830642176	1578580700	151486794823013	Single	5/28/2015	$ (93.35)	$ (93.35)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	151612236030027	Single	6/10/2015	$ 36.73	$ 36.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	151617555128018	Single	6/10/2015	$ 5.07	$ 5.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	151614265412025	Single	6/10/2015	$ 1,696.02	$ 1,696.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	151624245545003	Single	6/11/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	151624251236010	Single	6/11/2015	$ 348.08	$ 348.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820318671	1497169288	151543584265006	Single	6/3/2015	$ (3.58)	$ (3.58)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820318671	1497169288	151544161122014	Single	6/3/2015	$ (7.36)	$ (7.36)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1538174545	151574720045010	Family Member	6/6/2015	$ 40.53	$ 40.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	151564228448026	Single	6/5/2015	$ (470.61)	$ (470.61)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	151605419473012	Single	6/9/2015	$ 470.61	$ 470.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838195834	1225140130	151626375079006	Single	6/11/2015	$ 37.67	$ 37.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838195834	1225140130	151626377258028	Single	6/11/2015	$ 5.03	$ 5.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	151535168843003	Single	6/2/2015	$ (115.70)	$ (115.70)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	151635175555002	Single	6/12/2015	$ 203.06	$ 203.06	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	151594987691007	Single	6/8/2015	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	151594988765008	Single	6/8/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	151594989748028	Single	6/8/2015	$ 171.13	$ 171.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835574705	1750402756	151605270756024	Single	6/9/2015	$ 6.43	$ 6.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	151594771266030	Single	6/8/2015	$ 225.34	$ 225.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	151614846278001	Single	6/10/2015	$ 318.47	$ 318.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841201858	1356356430	151587495193006	Single	6/7/2015	$ 336.09	$ 336.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	151633201270015	Single	6/12/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843029227	1356450324	151604522612002	Single	6/9/2015	$ 15.36	$ 15.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	151625700096001	Family Member	6/11/2015	$ 13.74	$ 13.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	151625702744009	Family Member	6/11/2015	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	151615569005023	Family Member	6/10/2015	$ 32.20	$ 32.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1306250196	151634012073010	Family Member	6/12/2015	$ 226.30	$ 226.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842169205	1720178791	151525720012030	Single	6/1/2015	$ (2.96)	$ (2.96)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842169205	1720178791	151605166509023	Single	6/9/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	151595421258013	Single	6/8/2015	$ 60.92	$ 60.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	151595432175023	Single	6/8/2015	$ 328.64	$ 328.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820348437	1194969279	151575640815019	Single	6/6/2015	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	151636970518007	Single	6/12/2015	$ 363.46	$ 363.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1043564578	151593954150003	Family Member	6/8/2015	$ 221.40	$ 221.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835699592	1699979575	151614928202018	Single	6/10/2015	$ 191.65	$ 191.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	151535239593003	Family Member	6/2/2015	$ (3.43)	$ (3.43)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	151606700249026	Single	6/9/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	151606700826004	Single	6/9/2015	$ 15.56	$ 15.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	151606701802003	Single	6/9/2015	$ 190.98	$ 190.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	151602784000005	Single	6/9/2015	$ 12.40	$ 12.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1225317084	151604166614017	Single	6/9/2015	$ 33.64	$ 33.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840546003	1477877389	151616176464005	Family Member	6/10/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840546003	1477877389	151624663006027	Family Member	6/11/2015	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	151605688514006	Family Member	6/9/2015	$ 10.33	$ 10.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	151625541442016	Family Member	6/11/2015	$ 79.37	$ 79.37	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	151615939838025	Single	6/10/2015	$ 20.19	$ 20.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	151615942463024	Single	6/10/2015	$ 203.06	$ 203.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841514033	1265605141	151596003276005	Single	6/8/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	924657386	1962643437	151574085567021	Single	6/6/2015	$ 117.94	$ 117.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	924657386	1962643437	151574494068012	Single	6/6/2015	$ 88.02	$ 88.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	151632800914028	Single	6/12/2015	$ 328.64	$ 328.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1265605141	151596100617024	Single	6/8/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1356356430	151631443925009	Single	6/12/2015	$ 191.65	$ 191.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840709384	1023025038	151571241534025	Single	6/6/2015	$ 14.83	$ 14.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835450204	1508975921	151635728318013	Single	6/12/2015	$ 432.93	$ 432.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835450204	1508975921	151635803885014	Single	6/12/2015	$ 199.92	$ 199.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835450204	1508975921	151635832738018	Single	6/12/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845710198	1437214699	151626486008007	Family Member	6/11/2015	$ 59.80	$ 59.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838039240	1861783276	151634281789003	Single	6/12/2015	$ 41.15	$ 41.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	151605801751012	Single	6/9/2015	$ 30.29	$ 30.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	151613997520020	Single	6/10/2015	$ 15.02	$ 15.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	151594663226009	Family Member	6/8/2015	$ 43.90	$ 43.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	151603995760007	Family Member	6/9/2015	$ 202.47	$ 202.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	151606098856022	Family Member	6/9/2015	$ 603.26	$ 603.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838684168	1114932191	151615434310008	Single	6/10/2015	$ 33.44	$ 33.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	151617513758025	Family Member	6/10/2015	$ 69.73	$ 69.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841803883	1861783276	151600144185014	Single	6/9/2015	$ 65.78	$ 65.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820920977	1962643437	151606746287030	Family Member	6/9/2015	$ 69.59	$ 69.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	151595280324024	Single	6/8/2015	$ 156.21	$ 156.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	151592993953012	Single	6/8/2015	$ 62.49	$ 62.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834948617	1841505161	151614241636020	Single	6/10/2015	$ 24.72	$ 24.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	151527222678017	Single	6/1/2015	$ (169.62)	$ (169.62)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1134238116	151616210324029	Single	6/10/2015	$ 37.47	$ 37.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	151607019802008	Single	6/9/2015	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	151616250262007	Single	6/10/2015	$ 1.76	$ 1.76	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	151597492824029	Single	6/8/2015	$ 31.23	$ 31.23	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1851400279	151636429417014	Single	6/12/2015	$ 52.82	$ 52.82	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	151634293016028	Family Member	6/12/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	151634295204025	Family Member	6/12/2015	$ 8.14	$ 8.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	151634303020023	Family Member	6/12/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840727222	1225147655	151574247114011	Single	6/6/2015	$ 15.68	$ 15.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841600666	1437403565	151583722693025	Family Member	6/7/2015	$ 39.63	$ 39.63	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844441148	1215350376	151596636978016	Family Member	6/8/2015	$ 32.51	$ 32.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	151533715403020	Family Member	6/2/2015	$ (579.77)	$ (579.77)	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	151495221121004	Single	5/29/2015	$ (244.85)	$ (244.85)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830578934	1790845683	151595824111009	Single	6/8/2015	$ 280.82	$ 280.82	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830578934	1790845683	151596460247016	Single	6/8/2015	$ 30.41	$ 30.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	151614849026022	Family Member	6/10/2015	$ 123.94	$ 123.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	151637289368025	Family Member	6/12/2015	$ 16.82	$ 16.82	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	151633559527010	Family Member	6/12/2015	$ 209.33	$ 209.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	151635413992024	Family Member	6/12/2015	$ 245.34	$ 245.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1962643437	151574359999028	Family Member	6/6/2015	$ 71.18	$ 71.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	151613721146010	Single	6/10/2015	$ 2,046.25	$ 2,046.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1407121957	151614536166004	Single	6/10/2015	$ 3.72	$ 3.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1861592164	151625273923021	Single	6/11/2015	$ 3,214.11	$ 3,214.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1326031469	151623347899011	Single	6/11/2015	$ 1.29	$ 1.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	151575506472001	Family Member	6/6/2015	$ 46.08	$ 46.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	151575510055008	Family Member	6/6/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840688137	1225147648	151494929779013	Single	5/29/2015	$ (34.47)	$ (34.47)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840688137	1225147648	151494942806027	Single	5/29/2015	$ (33.75)	$ (33.75)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1801877436	151637880511005	Family Member	6/12/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	151605846614003	Single	6/9/2015	$ 64.30	$ 64.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	151625063501014	Single	6/11/2015	$ 1.08	$ 1.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	151573420858004	Single	6/6/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	151573421076004	Single	6/6/2015	$ 83.23	$ 83.23	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	151635448727021	Single	6/12/2015	$ 193.33	$ 193.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	151620323222001	Family Member	6/11/2015	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841296895	1508260266	151531441469018	Single	6/2/2015	$ (2.96)	$ (2.96)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	151603969530003	Single	6/9/2015	$ 226.98	$ 226.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834697125	1841505161	151634014158015	Single	6/12/2015	$ 7.06	$ 7.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	151585483322020	Single	6/7/2015	$ 118.73	$ 118.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	151592266810003	Single	6/8/2015	$ 4.58	$ 4.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	151625699672001	Family Member	6/11/2015	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849311162	1841505161	151604299318025	Family Member	6/9/2015	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844256627	1861783276	151633555659019	Single	6/12/2015	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844256627	1861783276	151633702858002	Single	6/12/2015	$ 180.77	$ 180.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	151565460346022	Single	6/5/2015	$ (9.80)	$ (9.80)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	151565464873002	Single	6/5/2015	$ (821.26)	$ (821.26)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	151636109993012	Single	6/12/2015	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	151636111820001	Single	6/12/2015	$ 843.25	$ 843.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	151615967369010	Single	6/10/2015	$ 2.29	$ 2.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	151616777170026	Single	6/10/2015	$ 417.01	$ 417.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	151625207890016	Single	6/11/2015	$ 323.34	$ 323.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	151633992077023	Single	6/12/2015	$ 361.36	$ 361.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849066534	1134222482	151606934777015	Family Member	6/9/2015	$ 297.59	$ 297.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849066534	1134222482	151606936523022	Family Member	6/9/2015	$ 237.59	$ 237.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849066534	1164617585	151636303445008	Family Member	6/12/2015	$ 5.71	$ 5.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839961208	1841201431	151606187017026	Single	6/9/2015	$ 2.81	$ 2.81	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	151633788367004	Single	6/12/2015	$ 11.99	$ 11.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841774406	1740399732	151594996256009	Single	6/8/2015	$ 23.97	$ 23.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	151605390737025	Single	6/9/2015	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1588079594	151634588068027	Single	6/12/2015	$ 73.96	$ 73.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	151584846081005	Single	6/7/2015	$ 50.93	$ 50.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	151606041200024	Family Member	6/9/2015	$ 224.60	$ 224.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1881703866	151602165168029	Single	6/9/2015	$ 313.74	$ 313.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	151626079902014	Family Member	6/11/2015	$ 14.87	$ 14.87	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	151626438962020	Family Member	6/11/2015	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841921524	1821015983	151614013692022	Single	6/10/2015	$ 20.93	$ 20.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1114932191	151634318428008	Single	6/12/2015	$ 41.05	$ 41.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841111505	1356450324	151633424732025	Single	6/12/2015	$ 658.99	$ 658.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	1881703866	151633406806011	Single	6/12/2015	$ 313.74	$ 313.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	1881703866	151633406859010	Single	6/12/2015	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	151624701874014	Single	6/11/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	151620316182002	Single	6/11/2015	$ 284.13	$ 284.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840100456	1932475241	151624378207014	Single	6/11/2015	$ 84.09	$ 84.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849114902	1033479241	151597932903016	Family Member	6/8/2015	$ 15.60	$ 15.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849114902	1033479241	151597937067012	Family Member	6/8/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1356450324	151573207052024	Family Member	6/6/2015	$ 13.85	$ 13.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836161639	1871602201	151605027320018	Family Member	6/9/2015	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	151577129143010	Single	6/6/2015	$ 9.68	$ 9.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	151577129169030	Single	6/6/2015	$ 589.99	$ 589.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1588079594	151633431992017	Single	6/12/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1588079594	151633441464023	Single	6/12/2015	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	151625123325007	Family Member	6/11/2015	$ 8.95	$ 8.95	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830506807	1750308987	151575096386030	Single	6/6/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	151625559986016	Family Member	6/11/2015	$ 8.97	$ 8.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	151633569680030	Family Member	6/12/2015	$ 168.53	$ 168.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834274027	1184667446	151593657227004	Single	6/8/2015	$ 176.62	$ 176.62	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820075468	1003030636	151594202098001	Single	6/8/2015	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839946279	1801877436	151612957553024	Single	6/10/2015	$ 66.03	$ 66.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838452806	1740389139	151634899674014	Single	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837168720	1225140130	151614711093007	Family Member	6/10/2015	$ 775.10	$ 775.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	151596862048030	Single	6/8/2015	$ 37.74	$ 37.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	151594991704014	Single	6/8/2015	$ 132.75	$ 132.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	151594994325026	Single	6/8/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838955232	1982783650	151606311645013	Single	6/9/2015	$ 2.81	$ 2.81	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	151603537764025	Family Member	6/9/2015	$ 599.73	$ 599.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	151635457733005	Family Member	6/12/2015	$ 202.47	$ 202.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	151595976018025	Single	6/8/2015	$ 14.79	$ 14.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	151603831565011	Family Member	6/9/2015	$ 319.27	$ 319.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	151584074091011	Single	6/7/2015	$ 263.75	$ 263.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	151636443558030	Family Member	6/12/2015	$ 164.18	$ 164.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830543638	1356450324	151573551409030	Single	6/6/2015	$ 27.97	$ 27.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830543638	1356450324	151573990885020	Single	6/6/2015	$ 69.51	$ 69.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	151594917253002	Single	6/8/2015	$ 318.42	$ 318.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839727431	1770580417	151536191415017	Single	6/2/2015	$ (1,916.34)	$ (1,916.34)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	151581994184027	Single	6/7/2015	$ 252.95	$ 252.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1306851464	151624307028011	Family Member	6/11/2015	$ 3.27	$ 3.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841540092	1508975921	151635798973010	Single	6/12/2015	$ 22.85	$ 22.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	151635116366028	Single	6/12/2015	$ 61.09	$ 61.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	151574616244019	Single	6/6/2015	$ 938.03	$ 938.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	151574616456018	Single	6/6/2015	$ 16.67	$ 16.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840417534	1184667446	151633911213029	Single	6/12/2015	$ 163.33	$ 163.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840201616	1033479241	151634197406003	Single	6/12/2015	$ 3.04	$ 3.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	151584574438028	Family Member	6/7/2015	$ 230.43	$ 230.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	151583259059017	Single	6/7/2015	$ 28.22	$ 28.22	0%	$0.00	
																			BUY-UP PLAN:		**$ 181,926.67**	**$ 181,926.67**			
																			TOTAL:		**$ 294,908.65**	**$ 294,908.65**			

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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840401822	1053317362	00002015156507094N0X	Single	6/2/2015	$ 224.75	$ 224.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841253417	1053317362	00002015169507P07180X	Single	6/16/2015	$ 82.72	$ 82.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834558001	1770573586	00002015163503F2340X	Single	6/1/2015	$ 1,899.83	$ 1,899.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842434118	1053317362	00002015166504222Q30X	Single	6/11/2015	$ 481.18	$ 481.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834222616	1770573586	00002015166504305X50X	Family Subscriber	6/9/2015	$ 719.49	$ 719.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841553904	1053317362	00002015169507P11250X	Single	6/16/2015	$ 39.10	$ 39.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840314852	1053317362	00002015167503B2690X	Family Subscriber	6/12/2015	$ 313.31	$ 313.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836663834	1619924719	00002015167503B7150X	Family Member	6/10/2015	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820353132	1053317362	00002015170504 4U350X	Single	6/16/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838935312	1053317362	00002015170504 3U680X	Single	6/16/2015	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840925447	1053317362	00002015156508310N0X	Single	6/2/2015	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840925447	1053317362	00002015166505555V50X	Single	6/10/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839196016	1053317362	00002015166505551V80X	Single	6/11/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834477712	1053317362	00002015167503B3500X	Single	6/12/2015	$ 73.50	$ 73.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837991342	1053317362	00002015169507P19560X	Single	6/16/2015	$ 410.46	$ 410.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	00002015153502 0Z130X	Family Subscriber	5/28/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839192303	1053317362	00002015168505 94J90X	Family Member	6/15/2015	$ 65.27	$ 65.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839263480	1053317362	00002015167502B9860X	Family Subscriber	6/12/2015	$ 719.57	$ 719.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836578625	1053317362	00002015170509 8U510X	Single	6/15/2015	$ 3,190.59	$ 3,190.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834556531	1053317362	00002015167503B5510X	Single	6/12/2015	$ 143.27	$ 143.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841647328	1053317362	00002015169507P12440X	Family Subscriber	6/15/2015	$ 602.57	$ 602.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820395768	1053317362	00002015169507P17660X	Single	6/16/2015	$ 294.28	$ 294.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841686743	1619924719	00002015166502 11V70X	Single	6/10/2015	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839151296	1770573586	00002015167509D8130X	Single	6/10/2015	$ 705.78	$ 705.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1831216803	00002015166504902E0X	Single	6/5/2015	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015166509585G0X	Single	6/12/2015	$ 47.26	$ 47.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1831216803	00002015167500F6520X	Single	6/8/2015	$ 51.73	$ 51.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015167503V8030X	Single	6/15/2015	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1467633867	00002015169507N47210X	Single	6/4/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1023175403	00002015166501 08P60X	Single	5/21/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1023175403	00002015168503 2W990X	Single	6/4/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1588008247	00002015166502 4P80X	Single	6/2/2015	$ 29.16	$ 29.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015167 50C03290X	Single	6/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015167 50C03290X	Single	6/3/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015167 50C03290X	Single	6/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015167 50C03290X	Single	6/3/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015167 50C03290X	Single	6/3/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015167 50C03290X	Single	6/3/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015167 50C03290X	Single	6/3/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015167 50C03290X	Single	6/3/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015167 50C03290X	Single	6/3/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015167 50C03290X	Single	6/3/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002015167 50C03290X	Single	6/3/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015169 50D41040X	Family Member	6/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015169 50D41040X	Family Member	6/3/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015169 50D41040X	Family Member	6/3/2015	$ 86.48	$ 86.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1831272442	00002015168502 1H660X	Family Subscriber	6/12/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1831272442	00002015168502 1H660X	Family Subscriber	6/12/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1831272442	00002015168502 1H660X	Family Subscriber	6/12/2015	$ 5.42	$ 5.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1831272442	00002015168508 5H450X	Family Subscriber	6/11/2015	$ 44.20	$ 44.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1346554656	00002015164503X9410X	Family Subscriber	6/8/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1790721538	00002015167502L6860X	Family Subscriber	6/10/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1790721538	00002015167502L6860X	Family Subscriber	6/10/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1790721538	00002015167502L6860X	Family Subscriber	6/10/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1790721538	00002015167502L6860X	Family Subscriber	6/10/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1801907894	00002015168502 1N030X	Family Subscriber	6/5/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1801907894	00002015168502 1N030X	Family Subscriber	6/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1801907894	00002015168502 1N030X	Family Subscriber	6/5/2015	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1801907894	00002015168502 0N490X	Family Member	6/5/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839433383	1801907894	00002015168502 0N490X	Family Member	6/5/2015	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1598980526	00002015166500 32Y20X	Single	6/10/2015	$ 91.02	$ 91.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1598980526	00002015167508F2550X	Single	6/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1780600510	00002015167 50Y83590X	Family Subscriber	6/1/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1780600510	00002015167 50Y83590X	Family Subscriber	6/1/2015	$ 18.96	$ 18.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1780600510	00002015167 50Y83590X	Family Subscriber	6/1/2015	$ 8.57	$ 8.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	00002015168506 34L50X	Family Subscriber	6/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	00002015168506 34L50X	Family Subscriber	6/13/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840901386	1144251547	00002015168506 34L50X	Family Subscriber	6/13/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1174702872	00002015167507C3380X	Single	6/15/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1174702872	00002015167507C3380X	Single	6/15/2015	$ 10.92	$ 10.92	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	000020151555067C400X	Family Subscriber	6/1/2015	$ 302.52	$ 302.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	000020151555067C400X	Family Subscriber	6/2/2015	$ 69.14	$ 69.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	000020151555067C400X	Family Subscriber	6/2/2015	$ 23.94	$ 23.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	000020151555067C400X	Family Subscriber	6/2/2015	$ 282.39	$ 282.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015160503302D0X	Family Subscriber	6/5/2015	$ 237.39	$ 237.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015160503302D0X	Family Subscriber	6/5/2015	$ 83.79	$ 83.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1346554656	0000201515950X75580X	Family Subscriber	4/20/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1790721538	00002015167504F5820X	Family Member	4/21/2015	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839750677	1790721538	00002015167504F5820X	Family Member	4/21/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842351681	1356361976	0000201516950 4134T0X	Single	6/11/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837230756	1801181896	0000201511003036680C	Single	3/24/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837230756	1801181896	0000201511003036680C	Single	3/24/2015	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837230756	1801181896	0000201511003036680C	Single	3/24/2015	$ 50.11	$ 50.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837230756	1801181896	0000201511003036680C	Single	3/24/2015	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837230756	1801181896	0000201511003036680C	Single	3/24/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837230756	1801181896	0000201511003036680C	Single	3/24/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1255373809	000020151705097Z950X	Family Member	6/17/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1255373809	000020151705097Z950X	Family Member	6/17/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1255373809	000020151705097Z950X	Family Member	6/17/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1740301985	00002015163507N4250X	Single	6/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1619099124	000020151685085 5L90X	Single	6/4/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1255373809	000020151705093Z480X	Family Member	6/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1255373809	000020151705093Z480X	Family Member	6/17/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1255373809	000020151705093Z480X	Family Member	6/17/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1255373809	000020151705093Z480X	Family Member	6/17/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839057021	1255373809	000020151705093Z480X	Family Member	6/17/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1427479906	00002015163504S4200X	Single	6/1/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842726405	1801181896	0000201513203035190C	Single	3/24/2015	$ 192.04	$ 192.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842726405	1801181896	0000201513203035190C	Single	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	0000201516750E65840X	Single	6/15/2015	$ 42.65	$ 42.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	000020151685070 4S20X	Single	6/16/2015	$ 62.35	$ 62.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	000020151685094 5S40X	Single	6/16/2015	$ 1,859.65	$ 1,859.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842388401	1982827150	0000201516603046750C	Family Member	4/29/2015	$ 339.00	$ 339.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1376868901	0000201516 4505X2560X	Family Subscriber	6/10/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1376868901	0000201516 4505X2560X	Family Subscriber	6/10/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843522975	1124006390	00002015167502Z4470X	Single	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1780600510	00002015167506732T0X	Single	6/10/2015	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1801181896	0000201511003042300C	Single	3/24/2015	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1801181896	0000201511003042300C	Single	3/24/2015	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1801181896	0000201511003042300C	Single	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1801181896	0000201511003042300C	Single	3/24/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151157	1982827150	0000201516703041410C	Single	4/16/2015	$ 369.00	$ 369.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1750368700	00002015057501P7670X	Single	2/16/2015	$ 795.00	$ 795.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1457306758	0000201515903236850C	Single	3/23/2015	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1851734552	000020151705030P840X	Single	6/17/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1538346085	00002015170504W2440X	Single	6/18/2015	$ 124.74	$ 124.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1780600510	0000201515903236780C	Family Member	4/13/2015	$ 50.54	$ 50.54	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1780600510	0000201515903236780C	Family Member	4/13/2015	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1558477513	000020151705068A540X	Single	6/18/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820915199	1801181896	0000201511003042080C	Single	3/24/2015	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820915199	1801181896	0000201511003042080C	Single	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015166505613N0X	Single	6/9/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015166505613N0X	Single	6/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015166505613N0X	Single	6/9/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015166505613N0X	Single	6/9/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015166505613N0X	Single	6/9/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015166505613N0X	Single	6/9/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015166505613N0X	Single	6/9/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015166505613N0X	Single	6/9/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015166505613N0X	Single	6/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015166505613N0X	Single	6/9/2015	$ 16.46	$ 16.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	00002015166505613N0X	Single	6/9/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1386648798	00002015166508486G0X	Single	6/11/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1386648798	00002015166508486G0X	Single	6/11/2015	$ 89.74	$ 89.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1023175403	0000201516750Y91290X	Single	5/27/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1467473033	000020151705039L250X	Single	5/27/2015	$ 865.90	$ 865.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910971	1467473033	000020151705039L250X	Single	5/27/2015	$ 62.30	$ 62.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834364876	1811997711	000020151695 0D64100X	Single	5/11/2015	$ 10.44	$ 10.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820580364	1811186042	000020151685030 0S30X	Single	6/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820580364	1811186042	000020151685030 0S30X	Single	6/11/2015	$ 70.04	$ 70.04	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820580364	1811186042	00002015168503O0S30X	Single	6/11/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1790721538	00002015117505N59200X	Single	4/7/2015	$ 15.69	$ 15.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002015167509Y1670X	Single	6/10/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002015167509Y1670X	Single	6/10/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002015167509Y1670X	Single	6/10/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002015167509Y1670X	Single	6/10/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002015167509Y1670X	Single	6/10/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837882325	1073508545	00002015167509Y1670X	Single	6/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1881929321	00002015164509 3A050X	Single	5/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836116068	1861455735	00002015167502W6680X	Single	6/15/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1861455735	00002015169505 11010X	Family Subscriber	6/12/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1215289129	00002015170509 4K270X	Family Subscriber	6/16/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836281905	1801181896	00002015110030 42070C	Single	3/24/2015	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836281905	1801181896	00002015110030 42070C	Single	3/24/2015	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836281905	1801181896	00002015110030 42070C	Single	3/24/2015	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840381196	1639504996	00002015169503J6080X	Family Member	5/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840381196	1639504996	00002015169503J6080X	Family Member	5/27/2015	$ 75.00	$ 75.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840381196	1639504996	00002015169503J6080X	Family Member	5/27/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840381196	1639504996	00002015169503J6080X	Family Member	5/27/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1639406887	00002015169500577Y0X	Single	4/6/2015	$ 1,357.37	$ 1,357.37	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820768504	1639406887	00002015169500577Y0X	Single	4/6/2015	$ 36.16	$ 36.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838439493	1437478302	00002015167509 N88570X	Single	4/1/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1861437782	00002015168030 11470C	Family Subscriber	5/27/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1861437782	00002015168030 11470C	Family Subscriber	5/27/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1861437782	00002015168030 11470C	Family Subscriber	5/27/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1861437782	00002015168030 11470C	Family Subscriber	5/27/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1740466036	00002015169509771H0X	Family Member	6/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1790721538	00002015169500 D73850X	Single	6/15/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834326352	1801181896	00002015139030 87670C	Single	4/7/2015	$ 76.09	$ 76.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834326352	1801181896	00002015139030 87670C	Single	4/7/2015	$ 71.63	$ 71.63	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834326352	1801181896	00002015139030 87670C	Single	4/7/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834326352	1801181896	00002015139030 87670C	Single	4/7/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1689905309	00002015168508 94L10X	Single	5/15/2015	$ 243.95	$ 243.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1780600510	00002015168502 20C50X	Single	6/15/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1780600510	00002015168502 20C50X	Single	6/15/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1780600510	00002015168502 20C50X	Single	6/15/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1780600510	00002015168502 20C50X	Single	6/15/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1780600510	00002015168502 20C50X	Single	6/15/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1063513794	00002015168502 8X630X	Single	6/4/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834772450	1194921056	00002015170502 9X690X	Family Member	6/15/2015	$ 132.99	$ 132.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834772450	1194921056	00002015170502 9X690X	Family Member	6/15/2015	$ 18.48	$ 18.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834772450	1801181896	00002015139030 87680C	Family Subscriber	4/7/2015	$ 65.68	$ 65.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834772450	1801181896	00002015139030 87680C	Family Subscriber	4/7/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1346554656	00002015167507898S0X	Family Subscriber	6/8/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1346554656	00002015167507898S0X	Family Subscriber	6/8/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015169500 U06770X	Family Subscriber	5/28/2015	$ 11.38	$ 11.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015169500 U06770X	Family Subscriber	5/28/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015169500 U06770X	Family Subscriber	5/28/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842863741	1649401951	00002015169500 U06770X	Family Subscriber	5/28/2015	$ 4.34	$ 4.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840925447	1346554656	00002015166507 8K000X	Single	6/10/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840925447	1346554656	00002015166507 8K000X	Single	6/10/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1346554656	00002015169508820H0X	Single	6/11/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839196016	1346554656	00002015169508820H0X	Single	6/11/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842241178	1326290073	00002015170507 9H230X	Single	6/18/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1134381098	00002015169508F3480X	Single	6/16/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1134381098	00002015169508F3480X	Single	6/16/2015	$ 87.39	$ 87.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1134381098	00002015169508F3480X	Single	6/16/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1861455735	00002015168503 64S70X	Single	6/16/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1861455735	00002015168503 64S70X	Single	6/16/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1861455735	00002015168503 64S70X	Single	6/16/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1861455735	00002015168503 64S70X	Single	6/16/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1861455735	00002015168503 64S70X	Single	6/16/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1861455735	00002015168503 64S70X	Single	6/16/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1861455735	00002015168503 64S70X	Single	6/16/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1861455735	00002015168503 64S70X	Single	6/16/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1861455735	00002015168503 64S70X	Single	6/16/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1861455735	00002015168503 64S70X	Single	6/16/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837991342	1861455735	00002015168503 64S70X	Single	6/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1801979877	00002015168504 80C0X	Family Subscriber	6/12/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002015166502 74T00X	Single	6/9/2015	$ 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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002015166504O2T70X	Single	6/9/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002015166504I1T20X	Single	6/9/2015	$ 5.09	$ 5.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1558451260	00002015167507T75900X	Single	6/10/2015	$ 100.02	$ 100.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1558451260	00002015167507T75900X	Single	6/10/2015	$ 91.05	$ 91.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1699726653	00002015169507317V0X	Family Member	6/16/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1699726653	00002015169507317V0X	Family Member	6/16/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015167506N4300X	Family Member	6/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015167506N4300X	Family Member	6/15/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015167506N4300X	Family Member	6/15/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015167506N4300X	Family Member	6/15/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015167506N4300X	Family Member	6/15/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015167506N4300X	Family Member	6/15/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015167506N4300X	Family Member	6/15/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015169502I8630X	Family Member	6/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1154669158	00002015169502I8630X	Family Member	6/17/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837580455	1639368889	00002015166500I2B10X	Single	6/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842394299	1356313209	00002015167508Y0840X	Family Subscriber	6/16/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842394299	1750373908	00002015170503Q6030X	Family Subscriber	6/16/2015	$ 34.95	$ 34.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842394299	1750373908	00002015170503Q6030X	Family Subscriber	6/16/2015	$ 34.95	$ 34.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842394299	1750373908	00002015170503Q6030X	Family Subscriber	6/16/2015	$ 34.95	$ 34.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	00002015166504233N0X	Family Subscriber	5/19/2015	$ 30.03	$ 30.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	00002015166504233N0X	Family Subscriber	5/19/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002015163506N5100X	Family Subscriber	6/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002015163506N5100X	Family Subscriber	6/11/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002015163506N5100X	Family Subscriber	6/11/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002015163506N5100X	Family Subscriber	6/11/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002015163506N5100X	Family Subscriber	6/11/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002015163506N5100X	Family Subscriber	6/11/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002015163506N5100X	Family Subscriber	6/11/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002015163506N5100X	Family Subscriber	6/11/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002015163506N5100X	Family Subscriber	6/11/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002015163506N5100X	Family Subscriber	6/11/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1649401951	00002015163506N5100X	Family Subscriber	6/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837742120	1891793246	00002015166505767E0X	Family Subscriber	6/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1770699639	00002015168508812D0X	Family Subscriber	6/12/2015	$ 92.39	$ 92.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1770699639	00002015168508812D0X	Family Subscriber	6/12/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1861437782	00002015162030377I0C	Single	5/12/2015	$ 48.79	$ 48.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1861437782	00002015162030377I0C	Single	5/12/2015	$ 106.58	$ 106.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1114222817	00002015164506X2910X	Single	6/2/2015	$ 15.27	$ 15.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1427136357	00002015167507Z9370X	Single	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1427136357	00002015167507Z9370X	Single	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1427136357	00002015167507Z9370X	Single	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1427136357	00002015167507Z9370X	Single	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1427136357	00002015167507Z9370X	Single	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1114222817	00002015168507 9C470X	Single	6/2/2015	$ 1,793.52	$ 1,793.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1114222817	00002015168507 9C470X	Single	6/2/2015	$ 1,793.52	$ 1,793.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845584889	1114222817	00002015168507 9C470X	Single	6/2/2015	$ 1,793.52	$ 1,793.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849676585	1952311441	00002015170507 6L050X	Single	4/22/2015	$ 394.24	$ 394.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849009511	1619099124	00002015168508 65L20X	Single	6/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842611520	1740301985	00002015163507N8230X	Single	4/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842611520	1740301985	00002015163507N8230X	Single	4/16/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002015166500 56Y90X	Family Subscriber	6/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002015166500 56Y90X	Family Subscriber	6/12/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002015166500 56Y90X	Family Subscriber	6/12/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002015169500 D0840X	Family Subscriber	6/12/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002015169500 D0840X	Family Subscriber	6/12/2015	$ 5.62	$ 5.62	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002015169500 D0840X	Family Subscriber	6/12/2015	$ 2.08	$ 2.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002015169500 D0840X	Family Subscriber	6/12/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002015169500 D0840X	Family Subscriber	6/12/2015	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843990672	1790125698	00002015169509857K0X	Family Member	5/27/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1801907894	00002015168502 0N380X	Single	6/5/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1811944101	00002015163504J5130X	Single	6/10/2015	$ 260.12	$ 260.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1811944101	00002015163506J8530X	Single	6/10/2015	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1811944101	00002015163507J6480X	Single	6/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1104855717	00002015167507C39150X	Single	6/10/2015	$ 17.55	$ 17.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1972532893	00002015168501 74V70X	Single	6/12/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1306902283	00002015168503 4W620X	Single	4/27/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1306902283	00002015168503 4W620X	Single	4/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1104855717	00002015168504 5N260X	Single	6/10/2015	$ 17.55	$ 17.55	0%	$0.00	

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Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1588971899	000020151685081L780X	Single	6/10/2015	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834556531	1588971899	000020151685092L650X	Single	6/10/2015	$ 14.11	$ 14.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1558306563	000020151705020T610X	Family Member	6/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1558306563	000020151705020T610X	Family Member	6/8/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1558306563	000020151705020T610X	Family Member	6/8/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1275687428	000020151705098W830X	Single	6/15/2015	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1275687428	000020151705098W830X	Single	6/15/2015	$ 66.02	$ 66.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015163503L6350X	Family Member	4/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015163503L6350X	Family Member	4/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015163503L6350X	Family Member	4/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015163503L6350X	Family Member	4/7/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015163503L6350X	Family Member	4/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839713393	1689905309	00002015167504C9490X	Single	6/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1265655781	000020151705096Z000X	Family Subscriber	6/16/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 38.77	$ 38.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 1.48	$ 1.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 72.14	$ 72.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820067583	1437260544	0000201516850278Y00X	Single	6/16/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1407035298	000020151665061L140X	Single	4/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1841577319	0000201516650576H50X	Single	6/10/2015	$ 37.04	$ 37.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1194769497	000020151685076D390X	Single	6/10/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 117.79	$ 117.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 70.10	$ 70.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269457	1780916585	0000201516850310V10X	Family Member	6/11/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1801181896	0000201515903020730C	Single	4/14/2015	$ 65.68	$ 65.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1801181896	0000201515903020730C	Single	4/14/2015	$ 69.14	$ 69.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1801181896	0000201515903020730C	Single	4/14/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834632920	1801181896	0000201515903020730C	Single	4/14/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1801181896	0000201511003036610C	Single	3/24/2015	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1801181896	0000201511003036610C	Single	3/24/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1801181896	0000201511003036610C	Single	3/24/2015	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1801181896	0000201511003036610C	Single	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1801181896	0000201511003036610C	Single	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836796724	1982827150	0000201515903084100C	Single	4/17/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839794796	1588008247	0000201516950X04390X	Single	6/9/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832639677	1801181896	0000201511003042090C	Single	3/24/2015	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832639677	1801181896	0000201511003042090C	Single	3/24/2015	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832639677	1801181896	0000201511003042090C	Single	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832639677	1801181896	0000201511003042090C	Single	3/24/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1588820849	0000201502350G75440X	Family Member	1/9/2015	$ 54.21	$ 54.21	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1588820849	00002015023502350G75440X	Family Member	1/9/2015	$ 47.50	$ 47.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1588820849	00002015043508903505X	Family Member	2/11/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1790721538	00002015167504L5140X	Single	5/27/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1790721538	00002015167504L5140X	Single	5/27/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1174702872	00002015167506C3590X	Single	6/15/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1174702872	00002015167506C3590X	Single	6/15/2015	$ 16.46	$ 16.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1174702872	00002015167506C3590X	Single	6/15/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1558306563	00002015169500D22010X	Single	6/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1558306563	00002015169500D22010X	Single	6/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1558306563	00002015169500D22010X	Single	6/2/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1558306563	00002015169500D22010X	Single	6/2/2015	$ 5.66	$ 5.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1558306563	00002015169500D22010X	Single	6/2/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1558306563	00002015169500D22010X	Single	6/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837763802	1881929321	00002015169503793S0X	Single	6/5/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1801181896	00002015132030357 10C	Single	3/24/2015	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1801181896	00002015132030357 10C	Single	3/24/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1801181896	00002015132030357 10C	Single	3/24/2015	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1801181896	00002015132030357 10C	Single	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1801181896	00002015132030357 10C	Single	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1780600510	00002015169500X20010X	Single	6/16/2015	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1780600510	00002015169500X20010X	Single	6/16/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1023439163	00002015166503467P20X	Single	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835030985	1437260544	00002015166508947G0X	Single	6/12/2015	$ 47.26	$ 47.26	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1104024579	00002015155501Y7400X	Single	6/2/2015	$ 131.04	$ 131.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	151623914479025	Single	6/11/2015	$ 402.22	$ 402.22	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839261865	1578580700	151615374753011	Single	6/10/2015	$ 24.81	$ 24.81	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1255423612	151635182529029	Single	6/12/2015	$ 63.43	$ 63.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	151604459364020	Single	6/9/2015	$ 6.03	$ 6.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	151604504065013	Single	6/9/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	151614934825024	Single	6/10/2015	$ 28.75	$ 28.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1821106717	151634990611002	Single	6/12/2015	$ 280.00	$ 280.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	151585356791013	Family Member	6/7/2015	$ 28.52	$ 28.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	151585362691010	Family Member	6/7/2015	$ 6.03	$ 6.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	151624306169027	Family Member	6/11/2015	$ 12.12	$ 12.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836260607	1003030636	151594241427006	Single	6/8/2015	$ 8.67	$ 8.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839417285	1578580700	151624356190021	Single	6/11/2015	$ 2.59	$ 2.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839417285	1578580700	151624419843014	Single	6/11/2015	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839417285	1578580700	151624446149013	Single	6/11/2015	$ 11.85	$ 11.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831247828	1356450324	151607176063015	Single	6/9/2015	$ 530.80	$ 530.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831247828	1356450324	151607183834002	Single	6/9/2015	$ 60.62	$ 60.62	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	830511410	1871602201	151526571547018	Single	6/1/2015	$ (245.15)	$ (245.15)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844455838	1497197693	151574749272017	Single	6/6/2015	$ 338.98	$ 338.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842726405	1003030636	151594312259007	Single	6/8/2015	$ 316.25	$ 316.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832842714	1053551598	151566299531005	Single	6/5/2015	$ (0.74)	$ (0.74)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841098329	1952410946	151573496570019	Single	6/6/2015	$ 5.51	$ 5.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	151594278267022	Single	6/8/2015	$ 36.98	$ 36.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837994672	1114932191	151634954576028	Single	6/12/2015	$ 44.72	$ 44.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	151534849112009	Single	6/2/2015	$ (0.98)	$ (0.98)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	151627767907009	Single	6/11/2015	$ 1,976.90	$ 1,976.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835746848	1386850568	151593996877026	Single	6/8/2015	$ 22.40	$ 22.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835650626	1356356430	151606819414011	Single	6/9/2015	$ 19.43	$ 19.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834930869	1356356430	151575972723016	Single	6/6/2015	$ 129.38	$ 129.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844740109	1003030636	151503281160017	Family Member	5/30/2015	$ (160.20)	$ (160.20)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	151595398899024	Single	6/8/2015	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842434118	1356356430	151623480664012	Single	6/11/2015	$ 172.68	$ 172.68	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842434118	1356356430	151623484030007	Single	6/11/2015	$ 8.61	$ 8.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838215907	1952410946	151604926862027	Single	6/9/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	151535197215004	Single	6/2/2015	$ (31.72)	$ (31.72)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820580364	1518972959	151623442300029	Single	6/11/2015	$ 32.02	$ 32.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845629933	1952645889	151426148975009	Single	5/22/2015	$ (148.34)	$ (148.34)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837882325	1477635423	151613931856027	Single	6/10/2015	$ 594.50	$ 594.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837882325	1477635423	151613937752014	Single	6/10/2015	$ 17.07	$ 17.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	151614866439002	Family Member	6/10/2015	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836116068	1932525987	151596492106030	Single	6/8/2015	$ 54.88	$ 54.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836951528	1952410946	151613871499017	Single	6/10/2015	$ 57.25	$ 57.25	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836951528	1952410946	151613874206017	Single	6/10/2015	$ 86.58	$ 86.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839871372	1306250196	151616741070011	Family Member	6/10/2015	$ 202.42	$ 202.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820353132	1821106717	151605216513001	Single	6/9/2015	$ 19.59	$ 19.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842241178	1972943157	151624782637005	Single	6/11/2015	$ 1,030.44	$ 1,030.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820890529	1366725046	151536078511024	Single	6/2/2015	$ (55.29)	$ (55.29)	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820890529	1366725046	151634189125025	Single	6/12/2015	$ 55.29	$ 55.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078041	1275969743	151594485821006	Single	6/8/2015	$ 95.80	$ 95.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078041	1275969743	151594493366023	Single	6/8/2015	$ 18.10	$ 18.10	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078041	1275969743	151594552135012	Single	6/8/2015	$ 270.52	$ 270.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843542833	1952410946	151523562105030	Single	6/1/2015	$ (41.15)	$ (41.15)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843542833	1952410946	151622637692001	Single	6/11/2015	$ 41.15	$ 41.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1578580700	151603888890023	Single	6/9/2015	$ 27.42	$ 27.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1578580700	151616130694006	Single	6/10/2015	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843482261	1114358082	151623895570007	Single	6/11/2015	$ 1,642.54	$ 1,642.54	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836056579	1750508222	151603756042016	Family Member	6/9/2015	$ 411.58	$ 411.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836056579	1821016627	151604812974023	Family Member	6/9/2015	$ 2.98	$ 2.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	151624363959004	Single	6/11/2015	$ 3.97	$ 3.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	151624370143010	Single	6/11/2015	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	151624372665011	Single	6/11/2015	$ 361.31	$ 361.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841513477	1356397640	151624375402029	Single	6/11/2015	$ 8.61	$ 8.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969943	1386850568	151618008604014	Single	6/10/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969943	1386850568	151618008820018	Single	6/10/2015	$ 40.79	$ 40.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	151622974590024	Single	6/11/2015	$ 39.90	$ 39.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839021575	1104920990	151604418054026	Family Member	6/6/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843990672	1356450324	151575227314025	Family Member	6/6/2015	$ 3.31	$ 3.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	151566115172019	Single	6/5/2015	$ (64.29)	$ (64.29)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	151584225870028	Single	6/7/2015	$ 19.94	$ 19.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	151633695463008	Single	6/12/2015	$ 5.52	$ 5.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	151635013341024	Single	6/12/2015	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837292306	1952410946	151573166682006	Single	6/6/2015	$ 60.17	$ 60.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841647328	1871602201	151604405219012	Family Member	6/5/2015	$ 288.89	$ 288.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820067583	1134238116	151601701401007	Single	6/9/2015	$ 115.15	$ 115.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845082317	1982783650	151615153751030	Single	6/10/2015	$ 23.19	$ 23.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844089208	1821015983	151614838428014	Single	6/10/2015	$ 93.11	$ 93.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839490083	1821015983	151614008290017	Family Member	6/10/2015	$ 16.22	$ 16.22	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839387886	1255423612	151634311790008	Family Member	6/12/2015	$ 10.67	$ 10.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841963941	1508975921	151575618363005	Single	6/6/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841963941	1508975921	151575621020022	Single	6/6/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841963941	1508975921	151623379443005	Single	6/11/2015	$ 14.32	$ 14.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	151593489841014	Single	6/8/2015	$ 630.96	$ 630.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	151626528423009	Single	6/11/2015	$ 966.86	$ 966.86	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	151626531777018	Single	6/11/2015	$ 586.95	$ 586.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	151626536712011	Single	6/11/2015	$ 518.08	$ 518.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836397409	1225147655	151635417180024	Single	6/12/2015	$ 73.20	$ 73.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1770580417	151604805726027	Family Member	6/9/2015	$ 80.27	$ 80.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1770580417	151604806749016	Family Member	6/9/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	151585460688027	Single	6/7/2015	$ 26.02	$ 26.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	151607210471027	Single	6/9/2015	$ 19.33	$ 19.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1386827046	151585265151006	Family Member	6/7/2015	$ 94.92	$ 94.92	0%	$0.00	
																			BASIC PLAN:		**$ 49,231.95**	**$ 49,231.95**			
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1053317362	000020151555025K310X	Family Member	6/1/2015	$ 108.35	$ 108.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971746	1053317362	000020151516950P11370X	Family Subscriber	6/16/2015	$ 91.41	$ 91.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840095898	1770573586	000020151705079Z580X	Single	5/6/2015	$ 132.80	$ 132.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598214	1770573586	000020151675509D7170X	Family Member	6/8/2015	$ 144.39	$ 144.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	834908995	1053317362	000020151665042 3Q60X	Family Subscriber	6/11/2015	$ 293.43	$ 293.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840928329	1619924719	000020151665020 9V90X	Single	6/8/2015	$ 1,040.03	$ 1,040.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820827999	1619924719	000020151565088 43S0X	Single	5/28/2015	$ 4,698.49	$ 4,698.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	846870674	1861488579	000020151695 0T10700X	Single	6/10/2015	$ 343.60	$ 343.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842945893	1861488579	000020151705079Z940X	Single	6/11/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	834847117	1053317362	000020151685061 1J80X	Family Subscriber	6/10/2015	$ 35.06	$ 35.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842912273	1053317362	000020151665042 8Q90X	Family Subscriber	6/10/2015	$ 75.77	$ 75.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020151665076L490X	Family Member	6/1/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020151665076L490X	Family Member	6/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020151665076L490X	Family Member	6/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020151665076L490X	Family Member	6/1/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020151665076L490X	Family Member	6/1/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020151665076L490X	Family Member	6/1/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020151665076L490X	Family Member	6/1/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020151665076L920X	Family Member	6/1/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020151665076L920X	Family Member	6/1/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020151665076L920X	Family Member	6/1/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020151665076L920X	Family Member	6/1/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020151665076L920X	Family Member	6/1/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020151665076L920X	Family Member	6/1/2015	$ 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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1861455735	00002015168505155S90X	Single	6/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820388460	1801181896	00002015110030420 60C	Family Subscriber	3/24/2015	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820388460	1801181896	00002015110030420 60C	Family Subscriber	3/24/2015	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820388460	1801181896	00002015110030420 60C	Family Subscriber	3/24/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820388460	1801181896	00002015110030420 60C	Family Subscriber	3/24/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1306163845	00002015169509145V0X	Single	6/16/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1306163845	00002015169509145V0X	Single	6/16/2015	$ 32.89	$ 32.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1841438785	00002015166500260 20X	Single	4/13/2015	$ 741.00	$ 741.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168502201 0X	Single	4/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168502201 0X	Single	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168502201 0X	Single	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168502201 0X	Single	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168502201 0X	Single	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168502201 0X	Single	4/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168503298 0X	Single	4/26/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168503298 0X	Single	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168503298 0X	Single	4/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168503403 4W400X	Single	4/25/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168503403 4W400X	Single	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168503403 4W400X	Single	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168503403 4W400X	Single	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168503403 4W400X	Single	4/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168503511 B10X	Single	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841796609	1306902283	00002015168503511 B10X	Single	4/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1780600510	00002015164500 7D230X	Family Subscriber	6/11/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1780600510	00002015164500 7D230X	Family Subscriber	6/11/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1780600510	00002015164500 7D250X	Family Subscriber	6/11/2015	$ 15.20	$ 15.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1215289129	00002015169500 59030X	Family Member	6/4/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002015168503785 60X	Family Subscriber	6/11/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002015168503785 60X	Family Subscriber	6/11/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002015168503785 60X	Family Subscriber	6/11/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002015168503785 60X	Family Subscriber	6/11/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002015168503785 60X	Family Subscriber	6/11/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002015168503785 60X	Family Subscriber	6/11/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002015168503785 60X	Family Subscriber	6/11/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002015168503785 60X	Family Subscriber	6/11/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1588008247	00002015167505P5486X	Single	6/8/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1023175403	0000201516950H86300X	Single	5/29/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1023175403	0000201516950H86300X	Single	5/29/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840806355	1588008247	00002015169500 26510X	Single	6/1/2015	$ 34.16	$ 34.16	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	00002015154505986F0X	Family Subscriber	4/21/2015	$ 114.49	$ 114.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1346554656	00002015165502 6F410X	Family Subscriber	6/9/2015	$ 77.80	$ 77.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1225139942	00002015169508503X0X	Family Subscriber	6/11/2015	$ 91.94	$ 91.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1225139942	00002015169508503X0X	Family Subscriber	6/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1225139942	00002015169508503X0X	Family Subscriber	6/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1225139942	00002015169508503X0X	Family Subscriber	6/11/2015	$ 127.31	$ 127.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1225139942	00002015169508503X0X	Family Subscriber	6/11/2015	$ 127.31	$ 127.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002015167504L7060X	Single	6/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002015167504L7060X	Single	6/15/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002015167504L7060X	Single	6/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002015167504L7060X	Single	6/15/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002015167504L7060X	Single	6/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1982827150	00002015167032344 0C	Single	4/24/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1780600510	00002015164509 7C190X	Family Subscriber	6/11/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002015168502895 30X	Family Subscriber	6/11/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002015168502895 30X	Family Subscriber	6/11/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002015168502895 30X	Family Subscriber	6/11/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002015168502895 30X	Family Subscriber	6/11/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002015168502895 30X	Family Subscriber	6/11/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002015168502895 30X	Family Subscriber	6/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1861437782	00002015162030380 20C	Family Subscriber	5/12/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1861437782	00002015162030380 20C	Family Subscriber	5/12/2015	$ 77.65	$ 77.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1114222817	00002015167501412U0X	Family Subscriber	6/3/2015	$ 1,793.52	$ 1,793.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1114222817	00002015167501412U0X	Family Subscriber	6/3/2015	$ 1,793.52	$ 1,793.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1952497398	00002015163509N0980X	Single	6/9/2015	$ 30.04	$ 30.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1952497398	00002015163509N0980X	Single	6/9/2015	$ 48.62	$ 48.62	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1952497398	00002015163509N0980X	Single	6/9/2015	$ 62.62	$ 62.62	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1952497398	00002015163509N2080X	Single	6/9/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015169508H3700X	Single	6/17/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1326246901	00002015169508H3700X	Single	6/17/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1891855656	00002015169508H9760X	Single	6/18/2015	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1780600510	00002015169507052H0X	Family Subscriber	6/16/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1780600510	00002015169507052H0X	Family Subscriber	6/16/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1780600510	00002015169507052H0X	Family Subscriber	6/16/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1780600510	00002015169507052H0X	Family Subscriber	6/16/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1912978610	00002015168514N570X	Single	6/10/2015	$ 293.28	$ 293.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1811944101	00002015168503 84C80X	Single	6/15/2015	$ 60.75	$ 60.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1811944101	00002015169503J6980X	Single	6/15/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1467562728	00002015169503U20320X	Single	6/10/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1467562728	00002015169503U20320X	Single	6/10/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1528039120	00002015170509L6510X	Single	6/17/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1437153244	00002015168503 7E820X	Family Subscriber	6/15/2015	$ 46.15	$ 46.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1104024579	00002015166031417 90C	Family Member	5/11/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015167500L8780X	Family Member	6/15/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015167500L8780X	Family Member	6/15/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015167500L8780X	Family Member	6/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015167500L8780X	Family Member	6/15/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015167500L8780X	Family Member	6/15/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1255542288	00002015169503J5470X	Family Member	5/19/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1255542288	00002015169503J5470X	Family Member	5/19/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1255542288	00002015169503J5470X	Family Member	5/19/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1255542288	00002015169503J5470X	Family Member	5/19/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015169503T99830X	Family Member	6/17/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015169503T99830X	Family Member	6/17/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015169503T99830X	Family Member	6/17/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015169503T99830X	Family Member	6/17/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015169503T99830X	Family Member	6/17/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015169503T99830X	Family Member	6/17/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015169503T99830X	Family Member	6/17/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1982827150	00002015167030237 90C	Family Member	4/23/2015	$ 899.00	$ 899.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1982827150	00002015167030237 90C	Family Member	4/23/2015	$ 735.00	$ 735.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1790721538	00002015165500 5H430X	Single	6/10/2015	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1881929321	00002015164501 1B970X	Single	5/14/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1881929321	00002015164501 1B970X	Single	5/14/2015	$ 49.98	$ 49.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1629023460	00002015166507486K0X	Single	6/10/2015	$ 105.02	$ 105.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1467562728	00002015169503U20810X	Single	6/11/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1467562728	00002015169503U20810X	Single	6/11/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1588820849	00002015168507065 50X	Family Subscriber	6/16/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1588820849	00002015168507065 50X	Family Subscriber	6/16/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002015166505474N0X	Single	6/8/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002015166505474N0X	Single	6/8/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002015166505474N0X	Single	6/8/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190295	1407037633	00002015166502 89U40X	Family Subscriber	6/4/2015	$ 60.12	$ 60.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1407037633	00002015168504725 40X	Single	6/8/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1407037633	00002015168504725 40X	Single	6/8/2015	$ 59.38	$ 59.38	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1881679751	00002015166500 6N380X	Family Subscriber	6/11/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1881679751	00002015166500 6N380X	Family Subscriber	6/11/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1881679751	00002015166500 6N380X	Family Subscriber	6/11/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1881679751	00002015166500 6N380X	Family Subscriber	6/11/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1881679751	00002015166500 6N380X	Family Subscriber	6/11/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1881679751	00002015166500 6N380X	Family Subscriber	6/11/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1881679751	00002015166500 6N380X	Family Subscriber	6/11/2015	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1881679751	00002015167508647 W0X	Family Subscriber	6/12/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	849089683	1265854855	00002015149507H5280X	Single	5/19/2015	$ 49.65	$ 49.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	849089683	1265854855	00002015149507H5280X	Single	5/19/2015	$ 69.83	$ 69.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1649377359	00002015162502865 90X	Family Member	5/30/2015	$ 140.00	$ 140.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1649377359	00002015162502865 90X	Family Member	5/31/2015	$ 286.40	$ 286.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1649377359	00002015162508679 N0X	Family Member	5/29/2015	$ 280.80	$ 280.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002015156508747 Q0X	Family Subscriber	6/3/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843160605	1699979575	151584523110024	Single	6/7/2015	$ 105.99	$ 105.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843160605	1699979575	151638144233021	Single	6/12/2015	$ 141.74	$ 141.74	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840723357	1356450324	151635200857027	Single	6/12/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	151604901974014	Family Member	6/9/2015	$ 299.92	$ 299.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	151636606608021	Family Member	6/12/2015	$ 634.95	$ 634.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	151623790455011	Family Member	6/11/2015	$ 832.99	$ 832.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	151450061876004	Family Member	5/25/2015	$ (190.68)	$ (190.68)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	151625840310030	Single	6/11/2015	$ 31.50	$ 31.50	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	151625846464011	Single	6/11/2015	$ 24.53	$ 24.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842387008	1407848112	151623270336011	Single	6/11/2015	$ 15.36	$ 15.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	151600144293025	Single	6/9/2015	$ 65.78	$ 65.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841189760	1104851955	151626178265026	Single	6/11/2015	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843206485	1871602201	151606161396002	Single	6/9/2015	$ 966.86	$ 966.86	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1538174545	151612221897024	Single	6/10/2015	$ 21.56	$ 21.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	151624344345004	Single	6/11/2015	$ 3.14	$ 3.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	151593500258010	Single	6/8/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	151593502542020	Single	6/8/2015	$ 13.72	$ 13.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	151614580493026	Single	6/10/2015	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	151614587207011	Single	6/10/2015	$ 13.29	$ 13.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1407949183	151545070934030	Family Member	6/3/2015	$ (287.47)	$ (287.47)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	151633299370021	Single	6/12/2015	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841236260	1497197693	151621711888012	Single	6/11/2015	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1134368681	151594406743024	Single	6/8/2015	$ 6.23	$ 6.23	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	151624148512006	Family Member	6/11/2015	$ 82.73	$ 82.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	151603793842016	Family Member	6/9/2015	$ 1,562.40	$ 1,562.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1588079594	151633981439027	Family Member	6/12/2015	$ 84.23	$ 84.23	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837466682	1750402756	151623142763007	Single	6/11/2015	$ 61.09	$ 61.09	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	151605580090014	Single	6/9/2015	$ 317.48	$ 317.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	151526050488029	Single	6/1/2015	$ (477.19)	$ (477.19)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	151526070938015	Single	6/1/2015	$ (29.83)	$ (29.83)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	151526072658026	Single	6/1/2015	$ (110.54)	$ (110.54)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	151625005189017	Single	6/11/2015	$ 52.57	$ 52.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	151625006362007	Single	6/11/2015	$ 477.19	$ 477.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842912273	1720093800	151616533412022	Single	6/10/2015	$ 136.73	$ 136.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842912273	1497169288	151633748730014	Single	6/12/2015	$ 1.70	$ 1.70	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842912273	1497169288	151633749818015	Single	6/12/2015	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842912273	1497169288	151633802161015	Single	6/12/2015	$ 86.07	$ 86.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842912273	1720093800	151635277766011	Single	6/12/2015	$ 656.49	$ 656.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820837189	1841217072	151614484578001	Single	6/10/2015	$ 13.87	$ 13.87	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841374646	1235248642	151614211834006	Single	6/10/2015	$ 2.34	$ 2.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	151603650875002	Single	6/8/2015	$ 364.80	$ 364.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839134895	1639593916	151593139521011	Single	6/8/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839134895	1235248642	151613645565002	Single	6/10/2015	$ 17.39	$ 17.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1861783276	151620315612020	Single	6/11/2015	$ 4.39	$ 4.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1861783276	151620315682029	Single	6/11/2015	$ 190.41	$ 190.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841710744	1396091336	151595278396012	Single	6/8/2015	$ 13.11	$ 13.11	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820381606	1528387693	151605621517013	Family Member	6/9/2015	$ 449.99	$ 449.99	0%	$0.00	
																			BUY-UP PLAN:		**$ 25,090.19**	**$ 25,090.19**			
																			TOTAL:		**$ 74,322.14**	**$ 74,322.14**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002015167509X8180X	Family Member	2/24/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002015167509X8180X	Family Member	2/24/2015	$ 21.31	$ 21.31	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002015167509X8180X	Family Member	2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002015167509X8180X	Family Member	2/24/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002015167509X8180X	Family Member	2/24/2015	$ 5.18	$ 5.18	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002015167509X8180X	Family Member	2/24/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002015167509X8180X	Family Member	2/24/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1174702872	00002015167506C2790X	Single	6/15/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1669708780	000020151705097H250X	Family Member	6/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1669708780	000020151705097H250X	Family Member	6/11/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	821351602	1972943157	151615044668028	Single	6/10/2015	$ 945.48	$ 945.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	821351602	1972943157	151615045189007	Single	6/10/2015	$ 1,030.44	$ 1,030.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840319514	1871602201	151523599620015	Single	6/1/2015	$ (6.89)	$ (6.89)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840319514	1871602201	151604108075029	Single	6/9/2015	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	846682230	1366725046	151604987566002	Single	6/9/2015	$ 38.96	$ 38.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	151527132387025	Single	6/1/2015	$ (288.26)	$ (288.26)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	151574937239007	Single	6/6/2015	$ 42.92	$ 42.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	151575062805019	Single	6/6/2015	$ 288.26	$ 288.26	0%	$0.00	
																			BASIC PLAN:		**$ 2,296.58**	**$ 2,296.58**			
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839155256	1053317362	0000201516850570J70X	Family Subscriber	6/15/2015	$ 91.41	$ 91.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	841450753	1053317362	000020151705014V630X	Family Subscriber	6/16/2015	$ 256.86	$ 256.86	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1790721538	000020151655096G070X	Family Member	6/1/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1790721538	000020151655096G070X	Family Member	6/1/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1790721538	000020151655096G070X	Family Member	6/1/2015	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1790721538	000020151655096G070X	Family Member	6/1/2015	$ 940.24	$ 940.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1790721538	000020151655096G070X	Family Member	6/1/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1790721538	000020151655096G070X	Family Member	6/1/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1790721538	000020151655096G070X	Family Member	6/1/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1790721538	000020151655096G070X	Family Member	6/1/2015	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1790721538	000020151655096G070X	Family Member	6/1/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020151516650070K80X	Family Member	6/13/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020151516650070K80X	Family Member	6/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020151516650070K80X	Family Member	6/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020151516650070K80X	Family Member	6/13/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020151516650070K80X	Family Member	6/13/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020151516650070K80X	Family Member	6/13/2015	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020151516650070K80X	Family Member	6/13/2015	$ 7.59	$ 7.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020151516650070K80X	Family Member	6/13/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	000020151516650070K80X	Family Member	6/13/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	0000201516750U22420X	Family Member	6/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	0000201516750U22420X	Family Member	6/15/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1225139942	0000201516650735F90X	Family Subscriber	6/10/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1225139942	0000201516650735F90X	Family Subscriber	6/10/2015	$ 53.15	$ 53.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1235235409	0000201516850206C60X	Family Member	6/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1235235409	0000201516850206C60X	Family Member	6/16/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1619099710	000020151685040Q790X	Family Member	6/16/2015	$ 332.00	$ 332.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1194020453	000020151705072W500X	Family Subscriber	6/17/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1881929321	0000201516750A08310X	Single	5/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1912916131	0000201516850109V90X	Single	6/10/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014094	1912916131	0000201516850109V90X	Single	6/10/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1174836233	0000201516650600K70X	Family Subscriber	5/17/2015	$ 43.34	$ 43.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1174836233	0000201516650818K50X	Family Subscriber	5/17/2015	$ 9.40	$ 9.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1588008247	0000201516950U09660X	Family Subscriber	6/4/2015	$ 27.90	$ 27.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1588008247	0000201516950U09660X	Family Subscriber	6/4/2015	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	00002015167509Q0960X	Family Subscriber	6/4/2015	$ 704.34	$ 704.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	000020151705009H920X	Family Subscriber	6/12/2015	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1366557548	0000201516650345U50X	Family Member	6/9/2015	$ 44.33	$ 44.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1073508545	00002015166503969N0X	Family Member	6/8/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1073508545	00002015166505088N0X	Family Member	6/8/2015	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	000020151595071H710X	Single	6/3/2015	$ 186.44	$ 186.44	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201516750T54190X	Single	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201516750T98930X	Single	6/12/2015	$ 137.71	$ 137.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201516750U17560X	Single	6/12/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201516950K07790X	Single	6/12/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201516950K07790X	Single	6/12/2015	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	0000201516950K07790X	Single	6/12/2015	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015169507F2310X	Family Member	6/9/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838137670	1861783276	151616412468028	Single	6/10/2015	$ 119.98	$ 119.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1356356430	151590000982009	Family Member	6/7/2015	$ 29.90	$ 29.90	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	151633427092016	Family Member	6/12/2015	$ 517.36	$ 517.36	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	151554277198015	Single	6/4/2015	$ (13.79)	$ (13.79)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	151554281223015	Single	6/4/2015	$ (10.75)	$ (10.75)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839014094	1952410946	151613240712018	Single	6/10/2015	$ 185.72	$ 185.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840615316	1821016627	151595222580028	Single	6/8/2015	$ 191.03	$ 191.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	151635440303005	Single	6/12/2015	$ 35.49	$ 35.49	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1770580417	151625777262001	Family Member	6/11/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849757211	1508965435	151594737622008	Single	6/8/2015	$ 3.64	$ 3.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849757211	1508965435	151594744155026	Single	6/8/2015	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	151604183552012	Single	6/9/2015	$ 190.46	$ 190.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	151604184160005	Single	6/9/2015	$ 115.75	$ 115.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841781034	1114932191	151594118964012	Single	6/8/2015	$ 23.77	$ 23.77	0%	$0.00	
																			BUY-UP PLAN:		**$ 6,865.52**	**$ 6,865.52**			
																			TOTAL:		**$ 9,162.10**	**$ 9,162.10**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1972502599	00002015168508 8W570X	Family Member	6/15/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1407037633	0000201516650052U80X	Family Subscriber	6/4/2015	$ 68.39	$ 68.39	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1407037633	0000201516650052U80X	Family Subscriber	6/4/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1881929321	0000201516350 2J7650X	Family Subscriber	2/18/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838826949	1881929321	0000201516350 2J7650X	Family Subscriber	2/18/2015	$ 49.98	$ 49.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201516750C04190X	Single	6/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201516750C04190X	Single	6/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201516750C04190X	Single	6/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201516750C04190X	Single	6/5/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201516750C04190X	Single	6/5/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201516750C04190X	Single	6/5/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201516750C04190X	Single	6/5/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201516750C04190X	Single	6/5/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201516750C04190X	Single	6/5/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201516750C04190X	Single	6/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	0000201516750C30290X	Single	6/5/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	151631444386021	Single	6/12/2015	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	820162933	1952410946	151596252112023	Single	6/8/2015	$ 20.22	$ 20.22	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840640416	1306851464	151615523206001	Single	6/10/2015	$ 182.12	$ 182.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	151606418496004	Single	6/9/2015	$ 62.21	$ 62.21	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	151637160201006	Single	6/12/2015	$ 518.08	$ 518.08	0%	$0.00	
																			BASIC PLAN:		**$ 1,102.45**	**$ 1,102.45**			
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1427136357	00002015161503K0730X	Family Member	4/20/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1427136357	00002015161503K0730X	Family Member	4/20/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	846621169	1427136357	00002015161503K0730X	Family Member	4/20/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1871656066	0000201516603188020C	Family Member	6/8/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1871656066	0000201516603188020C	Family Member	6/8/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1871656066	0000201516603188020C	Family Member	6/8/2015	$ 26.06	$ 26.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1871656066	0000201516603188020C	Family Member	6/8/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838184913	1861458127	0000201516950D14970X	Single	6/16/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838184913	1861458127	0000201516950D14970X	Single	6/16/2015	$ 3.00	$ 3.00	0%	$0.00	
																			BUY-UP PLAN:		**$ 134.27**	**$ 134.27**			
																			TOTAL:		**$ 1,236.72**	**$ 1,236.72**			

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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	820314615	1053317362	00002015170504 4U770X	Family Subscriber	6/16/2015	$ 432.73	$ 432.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	820557506	1053317362	00002015167503B3600X	Family Member	6/12/2015	$ 473.48	$ 473.48	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	836223093	1770573586	00002015166504 19X90X	Single	6/1/2015	$ 2,653.77	$ 2,653.77	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1508070038	00002015170504 12A20X	Single	6/16/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837182987	1790721538	00002015165504 1H470X	Family Subscriber	6/10/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837182987	1790721538	00002015165504 1H470X	Family Subscriber	6/10/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821197371	1407035298	00002015170505W5340X	Single	6/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1770604688	00002015121509Q8360X	Family Subscriber	4/24/2015	$ (20.04)	$ (20.04)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1770604688	00002015121509Q8360X	Family Subscriber	4/24/2015	$ 20.04	$ 20.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1770604688	00002015121509Q9340X	Family Subscriber	4/27/2015	$ (20.04)	$ (20.04)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1770604688	00002015121509Q9340X	Family Subscriber	4/27/2015	$ 20.04	$ 20.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015168506 43C60X	Single	6/15/2015	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002015167508Y7680X	Single	6/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1508070038	00002015167508Y7680X	Single	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1790721538	00002015168505 82A10X	Single	6/12/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	00002015168503 58C90X	Family Member	6/12/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	00002015168503 58C90X	Family Member	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	00002015168503 58C90X	Family Member	6/12/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1275687428	00002015169500 Q65140X	Family Member	6/12/2015	$ 85.52	$ 85.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1194769497	00002015169509762H0X	Family Member	6/12/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1194769497	00002015169509762H0X	Family Member	6/12/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1942467113	00002015166504 234G60X	Single	6/1/2015	$ 468.54	$ 468.54	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1942467113	00002015166504 234G60X	Single	6/1/2015	$ 62.30	$ 62.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1548588841	00002015163505S1820X	Single	5/15/2015	$ 160.95	$ 160.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1548588841	00002015163505S1820X	Single	5/15/2015	$ 183.89	$ 183.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1548588841	00002015163505S1820X	Single	5/15/2015	$ 105.29	$ 105.29	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1548588841	00002015163505S1820X	Single	5/15/2015	$ 89.69	$ 89.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1548588841	00002015163505S1820X	Single	5/15/2015	$ 155.99	$ 155.99	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1548588841	00002015163505S1820X	Single	5/15/2015	$ 80.32	$ 80.32	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1548588841	00002015163505S1820X	Single	5/15/2015	$ 59.01	$ 59.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1548588841	00002015163505S1820X	Single	5/15/2015	$ 124.91	$ 124.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1548588841	00002015163505S1820X	Single	5/15/2015	$ 187.57	$ 187.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170504W9930X	Single	5/16/2015	$ 12.54	$ 12.54	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170504W9930X	Single	5/16/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170504W9930X	Single	5/16/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170504W9930X	Single	5/16/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170504W9930X	Single	5/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170504W9930X	Single	5/16/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170505W5430X	Single	5/16/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170505W5430X	Single	5/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170505W5430X	Single	5/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170505W5430X	Single	5/16/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170505W5430X	Single	5/16/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170505W5430X	Single	5/16/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170505W5430X	Single	5/16/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170505W5430X	Single	5/16/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170505W5430X	Single	5/16/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170505W5430X	Single	5/16/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170505W5430X	Single	5/16/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170505W5430X	Single	5/16/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839405021	1407035298	00002015170505W5430X	Single	5/16/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842588512	1306928361	151605736217011	Family Member	6/9/2015	$ 8.01	$ 8.01	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841550963	1801877436	151625613345014	Single	6/11/2015	$ 0.46	$ 0.46	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1821015983	151605103884021	Single	6/9/2015	$ 465.91	$ 465.91	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	151584267724024	Single	6/7/2015	$ 11.62	$ 11.62	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	151584278550001	Single	6/7/2015	$ 111.93	$ 111.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	151625358476023	Single	6/11/2015	$ 38.84	$ 38.84	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	151633502435025	Single	6/12/2015	$ 328.64	$ 328.64	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1871602201	151633537349003	Single	6/12/2015	$ 0.33	$ 0.33	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	151574672038015	Family Member	6/6/2015	$ 118.90	$ 118.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845036474	1740389139	151573681352021	Single	6/6/2015	$ 191.73	$ 191.73	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1497197693	151573662527009	Single	6/6/2015	$ 403.96	$ 403.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1871504423	151593786467018	Single	6/8/2015	$ 318.47	$ 318.47	0%	$0.00	
																			BASIC PLAN:		**$ 7,926.21**	**$ 7,926.21**			
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	839227784	1770573586	00002014272 5018S280X	Single	9/19/2014	$ (1,106.40)	$ (1,106.40)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	822698457	1770573586	00002015170507 8Z880X	Family Member	6/7/2015	$ 587.24	$ 587.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1942467113	00002015166504 244G60X	Family Member	6/7/2015	$ 865.60	$ 865.60	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1801818786	00002015168501 1G380X	Family Member	6/15/2015	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1790721538	00002015165509 6G050X	Family Subscriber	5/23/2015	$ 14.13	$ 14.13	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	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1790721538	000020151655096G050X	Family Subscriber	5/23/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1366475923	0000201516703032150C	Single	6/2/2015	$ 77.35	$ 77.35	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1366475923	0000201516703032150C	Single	6/2/2015	$ 43.40	$ 43.40	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1366475923	0000201516703032150C	Single	6/2/2015	$ 23.85	$ 23.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1508070038	000020151675O8Y8740X	Single	6/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838127384	1477877389	151595033506018	Single	6/8/2015	$ 126.27	$ 126.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842706664	1306851464	151605784321021	Family Member	6/9/2015	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842706664	1306851464	151605800093005	Family Member	6/9/2015	$ 11.19	$ 11.19	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842706664	1306851464	151623298661029	Family Member	6/11/2015	$ 1.01	$ 1.01	0%	$0.00	
																			BUY-UP PLAN:		**$ 735.53**	**$ 735.53**			
																			TOTAL:		**$ 8,661.74**	**$ 8,661.74**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
APPRAISAL DISTRICT																									
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	833709201	1770573586	00002015167509D6770X	Family Subscriber	6/9/2015	$ 983.95	$ 983.95	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	0000201516550 16F450X	Family Subscriber	6/10/2015	$ 117.56	$ 117.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	0000201516550 16F740X	Family Subscriber	6/5/2015	$ 150.08	$ 150.08	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1336487164	00002015165501 7F430X	Family Subscriber	6/8/2015	$ 117.56	$ 117.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	0000201516750 4Z2800X	Family Subscriber	6/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	0000201516750 4Z2800X	Family Subscriber	6/11/2015	$ 593.28	$ 593.28	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002015167509Y2380X	Family Subscriber	6/11/2015	$ 731.72	$ 731.72	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	0000201516657E27440X	Family Member	5/21/2015	$ 13.93	$ 13.93	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	0000201516657E27440X	Family Member	5/21/2015	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	0000201516657E27440X	Family Member	5/21/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	0000201516657E27440X	Family Member	5/21/2015	$ 9.52	$ 9.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	151625214284015	Family Member	6/11/2015	$ 49.67	$ 49.67	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844734823	1508975921	151594571655010	Single	6/8/2015	$ 191.20	$ 191.20	0%	$0.00	
																					$ 3,028.25	**$ 3,028.25**			
HIDALGO COUNTY																									
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842245989	1861488579	00002015170507 9Z860X	Single	6/15/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201516550 16F600X	Single	6/9/2015	$ 85.05	$ 85.05	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201516550 16F600X	Single	6/9/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1144251547	0000201516750 7367U0X	Single	6/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1467562728	0000201516950 U61830X	Single	6/15/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1467562728	0000201516950 U61830X	Single	6/15/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1538157086	0000201516350 1L4340X	Single	5/21/2015	$ 51.52	$ 51.52	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1538157086	0000201516350 1L4340X	Single	5/21/2015	$ 138.07	$ 138.07	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1508070038	0000201516750 8Y9200X	Single	6/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1508070038	0000201516750 8Y9200X	Single	6/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	151631446311015	Single	6/12/2015	$ 6.12	$ 6.12	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	151631446530018	Single	6/12/2015	$ 9.30	$ 9.30	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	151603407770016	Single	6/9/2015	$ 511.71	$ 511.71	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1861783276	151535381059008	Single	6/2/2015	$ (180.94)	$ (180.94)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1861783276	151575543767018	Single	6/6/2015	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1861783276	151575549289005	Single	6/6/2015	$ 21.24	$ 21.24	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1861783276	151575567320019	Single	6/6/2015	$ 1.98	$ 1.98	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	151473851211008	Single	5/27/2015	$ (12.69)	$ (12.69)	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	151633334277013	Single	6/12/2015	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	151633334740011	Single	6/12/2015	$ 192.27	$ 192.27	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840198739	1962643437	151613482030013	Single	6/10/2015	$ 368.82	$ 368.82	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840198739	1962643437	151613487566017	Single	6/10/2015	$ 103.43	$ 103.43	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	151616465649003	Single	6/10/2015	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	525343	6/13/2015	6/19/2015	6/13/2015	6/19/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1346208949	151600119161024	Single	6/9/2015	$ 3,228.98	$ 3,228.98	0%	$0.00	
																					$ 4,975.73	**$ 4,975.73**			
																			BASIC PLAN:		**$ 8,003.98**	**$ 8,003.98**			
																			TOTAL:		**$ 8,003.98**	**$ 8,003.98**			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **June 6, 2015 thru June 19, 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 **$877,949.20**.

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 06/06/2015 to 06/19/2015 is $877,949.20.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of July 7, 2015.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Employee Benefits Director — Date: 6/26/15

Dept. of Budget & Management Budget Officer — Date: 6/26/2015

Commissioner's Court Approval — Date

AI-50346 **Purchasing Department** **11. A.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Daniel Flores, FACILITIES MANAGEMENT

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: FACILITIES MANAGEMENT

Information

CAPTION

1. Acceptance and approval of request for Payment Application #1 in the total amount of $5,260.32 submitted by Herrera & Hunt Inc., in connection with the project: Hidalgo County Facilities Management -"Turnkey Installation of a Bullet Proof Window w/Tray at JP Pct. 1 Pl. 2 -JP Morales" PO#720817 through Project# 2015-040A-MSS.

2. Acceptance and approval of request for Payment Application #1 in the total amount of $ 2,848.16 submitted by Herrera & Hunt Inc., in connection with the project: Hidalgo County- "Bullet Proof Window at JP Pct.1 Pl. 1- JP Saenz" PO#720818 through Project#2015-040-MSS.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1245-412-00-060-002-0-730

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

BUDGETARY IMPACT:

PO# 720817

FISCAL YEAR: 2015 ACCT. #: 5-1245-412-00-060-002-0-730

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

BUDGETARY IMPACT:

PO#720818

Attachments

H&H Pay Appl. 1 -JP Morales Bullet Proof Window

Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/02/2015 03:05 PM

Budget & Management	Damaris San Miguel	07/02/2015 03:30 PM
Glinda Pacheco	Glinda Pacheco	07/02/2015 04:02 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Moises Salazar		Started On: 07/02/2015 02:17 PM
Final Approval Date: 07/02/2015		

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516

CHOICE PARTNERS

JOC - 09-040JC-07

Payment Application #: 1

5/26/2015

CLIENT: Hidalgo County

PO 720817

Bullet Proof Glass (J Morales)
1902 Joe Stephens Ave., Weslaco, TX

		Included
1	H & H Invoice/Payment Application	X
2	Purchase Order Copy	X
3	Schedule of Values	X
4	Progress/Final Release of Lien	X
5	Substantial Completion	N/A
6	Wage Reports	N/A
7	Bond Invoice Copy	N/A
8	Safety, Environmental, Quality Control Plans	N/A

Submitted to: Mr. Daniel Flores
Hidalgo County Facility Mgt.
3100 S Bus 281
Edinburg, TX

Please contact the following with questions regarding this application:

Gilbert Herrera 956-330-5566
PO Box 49
Alamo, TX 78516

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

PAYMENT APPLICATION: # 1

CLIENT:	**Hidalgo County**	**May 26, 2015**
DEPARTMENT:	**Facilities Management**	
ADDRESS:	**3100 S. Bus. 281, Edinburg, TX**	
PROJECT NAME:	**Bullet Proof Glass-J Morales**	**PO #: 720817**
PROJECT ADDRESS:	**1902 Joe Stephens Ave., Weslaco, TX**	

ORIGINAL CONTRACT AMOUNT:		**$**	**5,260.32**
ADJUSTMENTS +/-:			
	+/-	**$**	
	+/-	**$**	
ADJUSTED CONTRACT AMOUNT		**$**	**5,260.32**
WORK COMPLETE T0 DATE:		**$**	**5,260.32**
LESS CONTRACT RETAINAGE:	**-**	**$**	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		**$**	**5,260.32**
LESS PREVIOUS PAYMENTS			
$0.00	**-**		
$0.00	**-**	**$**	**0.00**
AMOUNT FOR DISBURSEMENT		**$**	**5,260.32**

HERRERA & HUNT, INC.

Dillard Herrera 5/26/15

SIGNATURE **DATE**

HIDALGO COUNTY

SIGNATURE **DATE**

Initial Delivery Order Request Calculation Criteria:
Facility & Commercial Renovation, Unit, Repairs & Remodeling, McAllen, Year 2015

Purchase Order
COUNTY OF HIDALGO

PO# 720817

DATE: 02/05/15

PO TYPE:

VENDOR: 347868 REQ: 00270624

PHONE: (956)459-1696

Fax: (956)233-5836 EMAIL:

HERRERA & HUNT, INC
P.O. BOX 49
ALAMO TX 78516

SHIP TO: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

J. Morales

CONTACT: SERGIO CRUZ

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: JOC-09-040JC-07

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 JOC-09-040JC-07 AGENDA 48032 DATE 1-20-15 CC WORK WILL BE DONE AT JUSTICE OF THE PEACE PCT 1, PLACE 2 OFFICE 1902 JOE STEPHENS AVE. STE. 302, WESLACO, TX	.00	.00
.50	EACH	CC 013113200160, FIELD PERSONNEL, GENERAL PURPOSE LABORER, AVERAGE	2,475.00	1,237.50
.50	EACH	CC 013113200260,FIELD PERSONEL, SUPERINTENDENT, AVERAGE	3,450.00	1,725.00
1.00	EACH	CC 061110109000, BEAM AND GIRDER FRAMING, MINIMUM LABOR/EQUIPMENT CHARGE	181.04	181.04
16.00	FT	CC 084113200150, TUBE FRAMING, FOR WINDOW WALLS AND	21.72	347.52
12.00	FT	CC 088856102000, LAMINATED GLASS, BULLET RESISTING, 1-3/16" THICK, TO 15 SF	160.29	1,923.48
1.00	EACH	CC 090505309000, WALLS AND PARTITIONS DEMOLITION, MINIMUM LABOR/EQUIPMENT CHARGE	71.09	71.09
1.00	EACH	CC 112216135580, BANK EQUIPMENT, SAFETY DEPOSIT BOXES, 10' X 15" OPENING, MAX	167.28	167.28
4.00	FT	CC 123623132200, CONTERTOPS, BUILT IN PLACE, PLASTIC LAMINATE, 25' WIDE	65.27	261.08
1.00	EACH	CC 123623139000, COUNTERTOPS, MINIMUM LABOR/EQUIPMENT CHARGE	132.35	132.35
1.00	EACH	CC COMPETETIVE BID COEFFICIENT CHOICE FACILITIES/PERFORMANCE & PAYMENT BOND	-786.02	-786.02
		TOTAL:		5,260.32

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

5-1245-412-00-060-002-0-730 5,260.32

Authorized by: Martha L Salazar MLS

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

Date: May 22, 2015

SCHEDULE OF VALUES

Hidalgo County - Bullet Proof Glass - J Morales

Payment Application #: 1 - PO#: 720817

Item	Description	Quan.	Unit Rate	Total Amount	Quantity Previously Billed	Amount Previously Billed	Current Quantity	Quantity To Date	Current Amount	Total Cost To Date	Quantity Remaining	Amount Remaining
1	Field personnel, general purpose laborer	0.5	$2,475.00	$1,237.50				0.5	$1,237.50	$1,237.50	0	$0.00
2	Field personnel, superintendent, average	0.5	$3,450.00	$1,725.00				0.5	$1,725.00	$1,725.00	0	$0.00
3	Beam and girder framing, min labor	1.0	$181.04	$181.04				1.0	$181.04	$181.04	0	$0.00
4	Tube framing for window walls	16.0	$21.72	$347.52				16.0	$347.52	$347.52	0	$0.00
5	Laminated glass, bullet resistant	12.0	$160.29	$1,923.48				12.0	$1,923.48	$1,923.48	0	$0.00
6	Walls and partitions demolition	1.0	$71.09	$71.09				1.0	$71.09	$71.09	0	$0.00
7	Bank equipment, safety deposit box	1.0	$167.28	$167.28				1.0	$167.28	$167.28	0	$0.00
8	Countertops, built in place	4.0	$65.27	$261.08				4.0	$261.08	$261.08	0	$0.00
9	Countertops, min labor	1.0	$132.35	$132.35				1.0	$132.35	$132.35	0	$0.00
10												
11												
12												
13												
14												
15												
16												
17												
18												
	Sub Total			$6,046.34		$0.00			$6,046.34	$6,046.34		$0.00
19	H&H Coefficient	1	$786.02	-$786.02				1	-$786.02	-$786.02		$0.00
	Sub Total			$5,260.32					$5,260.32	$5,260.32		$0.00
				$5,260.32					$5,260.32	$5,260.32		$0.00

Amount Billed	$5,260.32
Retainage Held	0
Total Invoiced This Period	$5,260.32

Amount Previously Billed	$0.00
Total Billed	$5,260.32

Retainage Held	0
Total Retainage Held	0

FINAL WAIVER OF LIEN

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

Herrera & Hunt, Inc. furnished services/materials in connection with certain improvements to real property located at 1902 Joe Stephens, Weslaco, TX which said property is owned by the County of Hidalgo. Such services/materials provided for: Installation of bullet proof windows.

Which improvements are described as follows: Install bullet proof windows, trays and microphones at the office of Justice of the Peace J. Morales as per contract/specifications.

In consideration of the final payment in the amount of Five Thousand Two Hundred Sixty Dollars and Thirty Two Cents ($5,260.32) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confess, the undersigned does hereby waive and release any mechanic's lien or materialmen's or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all charges for labor performed and/or materials furnished in the performance of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for labor or materials in connection with the performance of said improvements thereon, Undersigned will obtain a settlement for such lien or liens and a proper release thereof shall be obtained.

_Herrera & Hunt, Inc._____
Subcontractor

Gilbert Herrera
_____
Signature

__Gilbert Herrera_____
Printed Name

_PO Box 49, Alamo, TX 78516_____
Address

_President_____
Title

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 20th day of May, 2015 to certify which witness my hand and seal of office.

_____
NOTARY PUBLIC, STATE OF TEXAS

FELISA ANN ALMENDAREZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 12-28-2016

My Commission Expires: 12/28/2016

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516

CHOICE PARTNERS

JOC - 09-040JC-07

Payment Application #: 1

4/2/2015

CLIENT: Hidalgo County 720818

PROJECT: Bullet Proof Glass (G Saenz)

		Included
1	H & H Invoice/Payment Application	X
2	Purchase Order Copy	X
3	Schedule of Values	X
4	Progress/Final Release of Lien	X
5	Substantial Completion	N/A
6	Wage Reports	N/A
7	Bond Invoice Copy	N/A
8	Safety, Environmental, Quality Control Plans	N/A

Submitted to:
Mr. Daniel Flores
Hidalgo County Facilities Mgt.
3100 S Bus 281
Edinburg, TX

Please contact the following with questions regarding this application:

Gilbert Herrera 956-330-5566
PO Box 49
Alamo, TX 78516

HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

CHOICE PARTNERS

PAYMENT APPLICATION: # 1

CLIENT:	Hidalgo County	April 6, 2015
DEPARTMENT:	Facilities Management	
ADDRESS:	3100 S. Bus. 281, Edinburg, TX	
PROJECT NAME:	Bullet Proof Glass-G Saenz	PO #: 720818
PROJECT ADDRESS:	1902 Joe Stephens Ave., Weslaco, TX	

ORIGINAL CONTRACT AMOUNT:		$	2,848.16
ADJUSTMENTS +/-:			
	+/-	$	
	+/-	$	
ADJUSTED CONTRACT AMOUNT		$	2,848.16
WORK COMPLETE T0 DATE:		$	2,848.16
LESS CONTRACT RETAINAGE:	-	$	
AMOUNT ELIGIBLE FOR CONSTRUCTION DISTRIBUTION		$	2,848.16
LESS PREVIOUS PAYMENTS			
$0.00	-		
$0.00	-	$	0.00
AMOUNT FOR DISBURSEMENT		$	2,848.16

HERRERA & HUNT, INC.

4/6/15

SIGNATURE DATE

HIDALGO COUNTY

SIGNATURE DATE

Initial Delivery Order Request Calculation Criteria:
Facility & Commercial Renovation, Unit, Repairs & Remodeling, McAllen, Year 2015

Purchase Order
COUNTY OF HIDALGO

PO# 720818

DATE: 02/05/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 347868 REQ: 00270625

PHONE: (956)459-1696

Fax: (956)233-5836 EMAIL:

HERRERA & HUNT, INC
P.O. BOX 49
ALAMO TX 78516

SHIP TO: BUDGET OFFICER
2818 S. BUSINESS HWY 281
EDINBURG TX 78539

G. Saenz

CONTACT: SERGIO CRUZ

SITE: BUDGET AND MANAGEMENT

CONTRACT NO: JOC-09-040JC-07

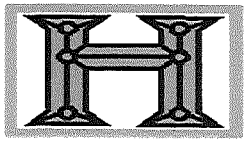
SPECIAL INSTRUCTIONS:

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		
		CONTRACT # JOC-09-040JC-07 agenda # 48032 date 1-20-15		
1.00		CC WORK WILL BE DONE AT JUSTICE OF THE PEACE PCT 1, PLACE 1 OFFICE, 1902 JOE STEPHENS AVE. STE. 301, WESLACO, TX	.00	.00
.20	EACH	CC 013113200160 FIELD PERSONNEL, GENERAL PURPOSE LABORER, AVERAGE	2,475.00	495.00
.20	EACH	CC 013113200260 FIELD PERSONNEL, SUPERINTENDENT,	3,450.00	690.00
12.00	FT	CC 084113202000, TUBE FRAMING, FOR WINDOW WALLS AND STOREFRONTS, ALUMINUM, STOCK, FLUSH TUBE FRAME, MILL FINISH, FOR INSULATED GLASS WITH THERMAL BREAK, 2" X 4- 1/2", OPEN HEADER	27.13	325.56
11.00	FT	CC 088856102000, LAMINATED GLASS BULLET-RESISTING 1-	160.29	1,763.19
1.00	EACH	CC COMPETITIVE BID COEFFICIENT CHOICE FACILITIES/PERFORMANCE	-425.59	-425.59
		TOTAL:		2,848.16
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1245-412-00-060-002-0-730 2,848.16		

Authorized by: Martha L. Salazar



HERRERA & HUNT, INC.
PO BOX 49
ALAMO, TX 78516
JOB ORDER CONTRACTING SPECIALISTS

Date: April 6, 2015

SCHEDULE OF VALUES

Hidalgo County - Bullet Proof Glass - G Saenz

Payment Application #: 1 - PO#: 720818

Item	Description	Quan.	Unit Rate	Total Amount	Quantity Previously Billed	Amount Previously Billed	Current Quantity	Quantity To Date	Current Amount	Total Cost To Date	Quantity Remaining	Amount Remaining
1	Laminated glass, bullet-resisting, 1-3/16"	11	160.29	1,763.19	$0.00	$0.00	11	11	$1,763.19	$1,763.19	0	$0.00
2	Tube framing, for window walls	12	27.13	325.56	$0.00	$0.00	12	12	$325.56	$325.56	0	$0.00
3	Field personnel, general purpose laborer	0.2	2,475.00	495.00	$0.00	$0.00	0.2	0.2	$495.00	$495.00	0	$0.00
4	Field personnel, superintendent, average	0.2	3,450.00	690.00	$0.00	$0.00	0.2	0.2	$690.00	$690.00	0	$0.00
	Sub Total			$3,273.75		$0.00			$3,273.75	$3,273.75		$0.00
5	H&H Coefficient	1	-$425.59	-$425.59					-$425.59	-$425.59		$0.00
	Sub Total			$2,848.16					$2,848.16	$2,848.16		$0.00
				$2,848.16					$2,848.16	$2,848.16		$0.00

Amount Billed	$2,848.16
Retainage Held	0
Total Invoiced This Period	$2,848.16

Amount Previously Billed	$0.00
Total Billed	$2,848.16

Retainage Held	0
Total Retainage Held	0

FINAL WAIVER OF LIEN

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

Herrera & Hunt, Inc. furnished services/materials in connection with certain improvements to real property located at 1902 Joe Stephens, Weslaco, TX which said property is owned by the County of Hidalgo. Such services/materials provided for: Installation of bullet proof windows.

Which improvements are described as follows: Install bullet proof windows, trays and microphones at the office of Justice of the Peace G. Saenz as per contract/specifications.

In consideration of the final payment in the amount of Two Thousand Eight Hundred Forty Eight Dollars and Sixteen Cents ($2,848.16) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all charges for labor performed and/or materials furnished in the performance of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for labor or materials in connection with the performance of said improvements thereon, Undersigned will obtain a settlement for such lien or liens and a proper release thereof shall be obtained.

_Herrera & Hunt, Inc._____
Subcontractor

Gilbert Herrera
Signature

Gilbert Herrera
Printed Name

_PO Box 49, Alamo, TX 78516_____
Address

_President_____
Title

SWORN TO AND SUBSCRIBED BEFORE ME, on this the 2nd day of April, 2015 to certify which witness my hand and seal of office.

NOTARY PUBLIC, STATE OF TEXAS

My Commission Expires: 09-20-2016

STEVEN RODRIGUEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-20-2016

AI-50295 **Purchasing Department** **11. B.**

CC CONSENT

Meeting Date: 07/07/2015

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

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: COMM. PCT. #1

Information

CAPTION

Ratification of fully executed Change Order No. 4 in connection with contract No. C-14-362-10-28 -Precinct #1 -SIOUX ROAD PAVING & DRAINAGE IMPROVEMENTS PROJECT (from Tower Road to Val Verde Road) as recommended by project engineer, Mr. Raul Sesin, P.E.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1XXX-431-00-121-183-0-721

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

BUDGETARY IMPACT:

Refer to PO# 717811; this change order adds an increase of $0.70 for a total of $870,893.55;

Previous PO increases have been submitted by Pct1 to auditor's office.

Attachments

Ch Ord 4 -2GS LLC -Pct 1 Sioux Rd Paving...

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/01/2015 03:05 PM
Budget & Management	Damaris San Miguel	07/01/2015 04:09 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Moises Salazar Started On: 06/30/2015 04:42 PM

Final Approval Date: 07/02/2015

CHANGE ORDER NUMBER FOUR (4)

Project: **SIOUX ROAD PAVING AND DRAINAGE IMPROVEMENTS (FROM TOWER RD TO CITY/COUNTY LIMITS)**

DATE OF ISSUANCE: **June 18, 2015** EFFECTIVE DATE: June 25, 2015

OWNER: **HIDALGO COUNTY PRECINCT NO.1**
OWNER'S CONTRACT NO: **C-14-362-10-28**

CONTRACTOR: **2GS, LLC**
P.O. BOX 595
PENITAS, TEXAS 78576

ENGINEER: **Raul E. Sesin, P.E,**
Planning Administrator
Hidalgo County Planning Department
1304 South 25th Street
Edinburg, Texas 78539

You arE directed to make the following changes in the Contract Documents.

Description:

1. Contract Time Extension
2. REMOVE 18,648 SY @ $0.75 - 1.5% Lime Treated Caliche Base ($13,986)
3. ADD 10,759 SY @ $1.30 - Alternate No.3 - Biaxial Geogrid 1200 ($13,986.70)

Reason for Change Order:

1. 60 Days - Utility Line Conflicts - (AT&T Relocations)
2. 5 Days - Inclement Weather (May 12,13; June 1, 2, 9)
3. To remove unused 1.5% Lime from Bid Item 2 and install Geogrid to address moisture/pumping issue w/subgrade

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price $ 834,313.55		Original Contract Time for Substantial Completion:	161 calendar days or dates
Net Changes from previous Change Order $ 36,580.00		Net Change from previous Change Orders	42 calendar days
Contract Price prior to this Change Order $ 870,893.55		Contract Time prior to this Change Order Substantial Completion:	203 calendar days or dates
Net Increase(decrease) of this Change Order $ 0.70		Net Increase(decrease) of this Change Order	65 calendar days
Contract Price with all approved Change Orders $ 870,894.25	Net % increase(decrease)from original contract price. 4.38%	Contract Time with all approved Change Orders Substantial Completion:	268 Calendar days or dates

RECOMMENDED:
By: _____
Eniginger (Authorized Signature)
Date: 06/22/15

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 6-25-15

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 06/18/15

Exhibit E-B

AI-50301 **Purchasing Department** **11. C.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Daniel Flores, FACILITIES MANAGEMENT

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: FACILITIES MANAGEMENT

Information

CAPTION

Acceptance and approval of Invoice# M197422 in the amount of $1,173.87, and Invoice # M198404 in the amount of $19,051.13, for processing and payment as submitted by HALFF ASSOCIATES, INC., in connection to "on call" Contract #C-14-100-04-29 under (WA#1-PO#-725567) for PROJECT: Facilities Management -"Mechanical and Electrical Design Services for Space Pressure Control" for the County Autopsy Facility.

BACKGROUND

-Halff Assoc Inc -Space Pressure Control Autopsy Facility
PO# 725567
Purchasing Project File# 2015-237-MSS

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-40-220-045-0-452

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

BUDGETARY IMPACT:

PO# 725567

Attachments

Inv Halff Assoc

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	07/01/2015 03:11 PM
Budget & Management	Damaris San Miguel	07/01/2015 04:10 PM
Auditor's Office	Damaris San Miguel	07/02/2015 11:27 AM
Purchasing Department	Marty Salazar	07/02/2015 11:43 AM
Form Started By: Moises Salazar		Started On: 07/01/2015 09:40 AM
Final Approval Date: 07/02/2015		

INVOICE

HALFF

ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

REMITTANCE ADDRESS
Halff Associates, Inc
P.O. Box 678316
Dallas, TX 75267
www.halff.com

Hidalgo County Commissioner's Court
3100 S. Business Hwy 281
Edinburg, TX. 78539

Attention: Mr. Daniel Flores

Invoice Date : 05/27/2015
Invoice # : M197422
Project : 30925
Invoice Group : 01
Client Code : HIDAL5

Project Name : Hidalgo County\2014-2015 Various WA

For Professional Services Rendered through: 5/17/2015
Re: MEP Engineering Services — Project Name: Space Pressure Control Autopsy Facility
Edinburg, TX — Contract Number: C-14-100-04-29
Work Athorization #01
Purchase Order #725567

** Please contact Maribel Martinez (956-664-0286)
with any questions regarding this invoice.

Phase / Task / Name		Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- Autopsy Facility						
TA01 -- Design Phase 1 Services		17,940.00	0.00	6.54	1,173.87	1,173.87
TA02 -- Bid Phase Services		2,490.00	0.00	0.00	0.00	0.00
TA03 -- Construction Phase Services		7,280.00	0.00	0.00	0.00	0.00
TA04 -- Alt. Design for E.F Replacement\Mod		2,285.00	0.00	0.00	0.00	0.00
Phase WA01 Subtotal		**29,995.00**	**0.00**	**3.91**	**1,173.87**	**1,173.87**
	Totals:	**29,995.00**	**0.00**	**3.91**	**1,173.87**	**1,173.87**

Total Fee Earned To Date	1,173.87
Less Previous Billings	0.00
Amount Due this Invoice	**1,173.87**

Moises,
Daniel said for you to place on Agenda to process for payment
Thanks,
Irene

RECEIVED
JUN 30 2015
By 1:40

HIDALGO CO CSCD-JUN 3'15

TERMS: DUE UPON RECEIPT
ORIGINAL

(214) 739-0108 Fax

INVOICE

HALFF

ENGINEERS ARCHITECTS SCIENTISTS PLANNERS SURVEYORS

REMITTANCE ADDRESS
Halff Associates, Inc
P.O. Box 678316
Dallas, TX 75267
www.halff.com

Hidalgo County Commissioner's Court
Facilities Managment
3100-D S. Business Hwy 281
Edinburg, TX. 78539

Attention: Mr. Daniel Flores

Invoice Date : 06/23/2015
Invoice # : M198404
Project : 30925
Invoice Group : 01
Client Code : HIDAL5

Project Name : Hidalgo County\2014-2015 Various WA

For Professional Services Rendered through: 6/14/2015
Re: MEP Engineering Services — Project Name: Space Pressure Control Autopsy Facility
Edinburg, TX — Contract Number: C-14-100-04-29
Work Athorization #01
Purchase Order #725567

** Please contact Maribel Martinez (956-664-0286) with any questions regarding this invoice.

Phase / Task / Name		Fee	Previous Amount	% Complete	Current Amount	Total Fee Earned
WA01 -- Autopsy Facility						
TA01 -- Design Phase 1 Services		17,940.00	1,173.87	100.00	16,766.13	17,940.00
TA02 -- Bid Phase Services		2,490.00	0.00	0.00	0.00	0.00
TA03 -- Construction Phase Services		7,280.00	0.00	0.00	0.00	0.00
TA04 -- Design for E.F Replacement\Mod		2,285.00	0.00	100.00	2,285.00	2,285.00
Phase WA01 Subtotal		**29,995.00**	**1,173.87**	**67.43**	**19,051.13**	**20,225.00**
	Totals:	**29,995.00**	**1,173.87**	**67.43**	**19,051.13**	**20,225.00**

Total Fee Earned To Date	20,225.00
Less Previous Billings	1,173.87
Amount Due this Invoice	**19,051.13**

TERMS: DUE UPON RECEIPT

(214) 346-6200

ORIGINAL

(214) 739-0108 Fax

AI-49474 Purchasing Department 15. H.

CC CONSENT

Meeting Date: 04/28/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of **Work Authorization No. 1** (with estimated cost proposal of **$29,995.00**) as submitted by **HALFF ASSOCIATES, INC**. for the purposes of: **Mechanical and Electrical Engineering Design Services for Space Pressure Control"** for the **HIDALGO COUNTY AUTOPSY FACILITY**, in connection to "on-call" agreement #C-14-100-04-29 for the purposes of: "Building Repairs/Renovation, Alterations and/or Additions to County Owned Buildings within Hidalgo County Precinct No. 4".

BACKGROUND

Work Authorization #1 - Halff Assoc Inc - C-14-100-04-29 (Autopsy Facility)

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-40-220-045-0-452

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

BUDGETARY IMPACT:

Attachments

WA#1-Halff Assoc Inc-(Autopsy Facility) DAs

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/24/2015 10:21 AM
Budget & Management	Veronica Ortiz	04/24/2015 10:28 AM
Auditor's Office	Monica Badillo	04/24/2015 03:53 PM

Form Started By: Letty Saenz Started On: 04/24/2015 09:52 AM

Final Approval Date: 04/24/2015

Purchase Order
COUNTY OF HIDALGO

PO# 725567

DATE: 05/12/15

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 221562 REQ: 00276414

PHONE:

EMAIL:

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT
3100 S. BUSINESS HWY 281
EDINBURG TX 78539

HALFF ASSOCIATES, INC.
5000 WEST MILITARY HIGHWAY, SUITE 100
MCALLEN TX 78503

CONTACT:

SITE: FACILITIES MANAGEMENT

CONTRACT NO: C-14-100-04-29

SPECIAL INSTRUCTIONS: REQ# 485

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-14-100-04-29 EXP 04/28/2015		
1.00	EACH	CC PHASE 1 - ROOM PRESURIZATION DESIGN	17,940.00	17,940.00
		DESIGN PHASE 1 SERVICES		
1.00	EACH	CC BID PHASE SERVICES	2,490.00	2,490.00
1.00	EACH	CC CONSTRUCTION PHASE SERVICES	7,280.00	7,280.00
1.00	EACH	CC ALT. DESIGN FOR E.F. REPLACEMENT/MODIFICATION	2,285.00	2,285.00
		TOTAL:		29,995.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1100-419-40-220-045-0-452 29,995.00		

Authorized by: Martha L Salazar

05/12/15

ACC.# 5-1100-419-40-220-045-0252

LREQ# 485

EXHIBIT E -Work Authorization REQ# 276414

PO 725567

HIDALGO COUNTY

Professional Engineering Services Contract # C-14-100-04-29

910-52

Work Authorization Form

WORK AUTHORIZATION NO. 01

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between HIDALGO COUNTY, action herein by and through the Commissioner's Court, hereinafter called the "Owner," and, Halff Associates, Inc., professional engineers of McAllen, Texas, hereinafter called "Engineer".

PART 1. SCOPE OF WORK The purpose of this Work Authorization is for the Engineer to provide Mechanical and Electrical engineering design services for space pressure control at Autopsy Facility.

The scope of services to be provided by the Owner is identified in EXHIBIT "A" – Scope of Services to be Provided by the Owner attached hereto.

The scope of services to be provided by the Engineer is identified in EXHIBIT "B" – Scope of Services to be Provided by the Engineer attached hereto.

PART 2. ESTIMATED COST The estimated cost for services under this Work Authorization is for $29,995.00. This amount is based upon the costs outlined in the Estimated Cost Proposal attached hereto as EXHIBIT "D".

PART 3. PAYMENT Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 6 of the Agreement.

PART 4. FUNDING This Work Authorization No.1 shall be funded through funding source: Account No. _____ Requisition Number _____ (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate and terminate upon completion of scopes of the work authorization.

PART 6. RESPONSIBILITIES AND OBLIGATIONS This Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION Acknowledgement and confirmation by Hidalgo County Precinct #4, Commissioner Joseph Palacios as to content and detail of this Work Authorization No. 01.

HIDALGO COUNTY PRECINCT No. 4

BY: Joseph Palacios, Commissioner

PART 8. ACCEPTANCE AND APPROVAL This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on 04/28/2015 as indicated below and effective as of 28th day of April, 2015.

THE ENGINEER:

HALFF ASSOCIATES INC.

By: Menton J. Murray, III, P.E., LEED AP

THE OWNER:

HIDALGO COUNTY

By: Ramon Garcia, County Judge

ATTEST:

Approved by Commissioners' Court on 4-28-15

By:
Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A" -Service to be Provided by the Owner
ATTACHMENT "B" -Services to be Provided by the Engineer
ATTACHMENT "C" -Work Schedule
ATTACHMENT "D" -Cost Proposal

EXHIBIT A
-Scope of Services to be provided by the Owner

The following provides an outline of the services to be provided by the **OWNER** in the development of the Project.

The **OWNER** will provide to the **ENGINEER** the following:

(1) Authorization to the **ENGINEER** to begin work in accordance with Section 3 of this Agreement.

(2) Payment for work performed by the **ENGINEER** and accepted by the **OWNER** in accordance with Section 6 of the Agreement.

(3) Assistance to the **ENGINEER,** as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the **ENGINEER** cannot easily obtain.

(4) Provide any available relevant data the **OWNER** may have on file concerning the project.

(5) Provide timely review and decisions in response to the **ENGINEER'S** request for information and/or required submittals and deliverables, in order for the **ENGINEER** to maintain the agreed-upon work schedule prepared in accordance with Attachment "C" of this Agreement.

(6) Attend and participate in progress meetings as required and as coordinated and conducted by the **ENGINEER.**

(7) Assist the **ENGINEER** in the preparation of the project mailing list; provide representation, a site and stenographer for all public meetings; additionally:

Public Meetings

(a) Approve agenda and all exhibits prior to public meeting.
(b) Approve date and location of the meeting.
(c) Review/approve Public Meeting Report.

(8) Attend the Preliminary Concept Conference coordinated and conducted by the ENGINEER and more particularly identified in Attachment "B" of the Agreement.

(9) Assist the ENGINEER as required in the coordination with the USACE and the Federal Emergency Management Agency (FEMA) and any other coordinating agency or entity.

(10) Review and approve the Project design criteria.

(11) Review and approve change orders as required and prepared by the ENGINEER.

EXHIBIT B

-Scope of Services to be provided by the Engineer

Through project award via Work Authorization, Engineer shall provide Professional Services required to design and specify Building Repair and Renovation Projects. Type of services that may be included as dictated by the individual project requirements consist of: **1)** Surveying, **2)** Civil Engineering, **3)** Mechanical/ Plumbing Engineering, **4)** Electrical Engineering, **5)** Structural Engineering. Upon Identification by the Owner of specific projects that require the professional services of the Engineer, a detailed scope of work and identification of professional service disciplines required shall be established. Halff Associates, Inc.is please to submit this Work Authorization proposal under our existing Professional Service Agreement (C14-100-04-29) with Hidalgo County to provide Mechanical & Electrical Engineering design for space pressure control at Autopsy Faculty.

Phase 1 -ROOM PRESURIZATION DESIGN

- Review Existing Conditions
- Review existing drawings and draft background
- Detailed Assessment of Space Sealing
- Design room west vestibule
- Design and detail Space Enclosure Sealing
- Design room pressure sensor
- Modify VFD programming and DDC
- Respecify AHU Air Balance
- Project Meetings
- Final Drawing Preparation
- Project Specs and Bid Docs
- Project Administrative Support
- Sub-contract: TAS/ADA Submittal Process (RAS)
- Sub-contract: Test, Adjust, and Balance
- Alt. Design for E.F. Replacement\Modification
    - Specify Modified EF and Detail
    - Replace VFD.
    - Electrical Design
    - Equipment Specs
    - Project Administrative Support
    - Sub-contract: Test, Adjust, and Balance

Bid Phase Services

- Printing Coordination
- Prebid conference
- Receive Bids
- Negotiation meeting

Construction Phase Services

- Pre-construction meeting (1 Visit)
- Response to RFI's
- Review Submittals
- Field Observations(2 Field meetings)
- Punch List and final observation
- Attendance at Commissioners Court Meeting (1)

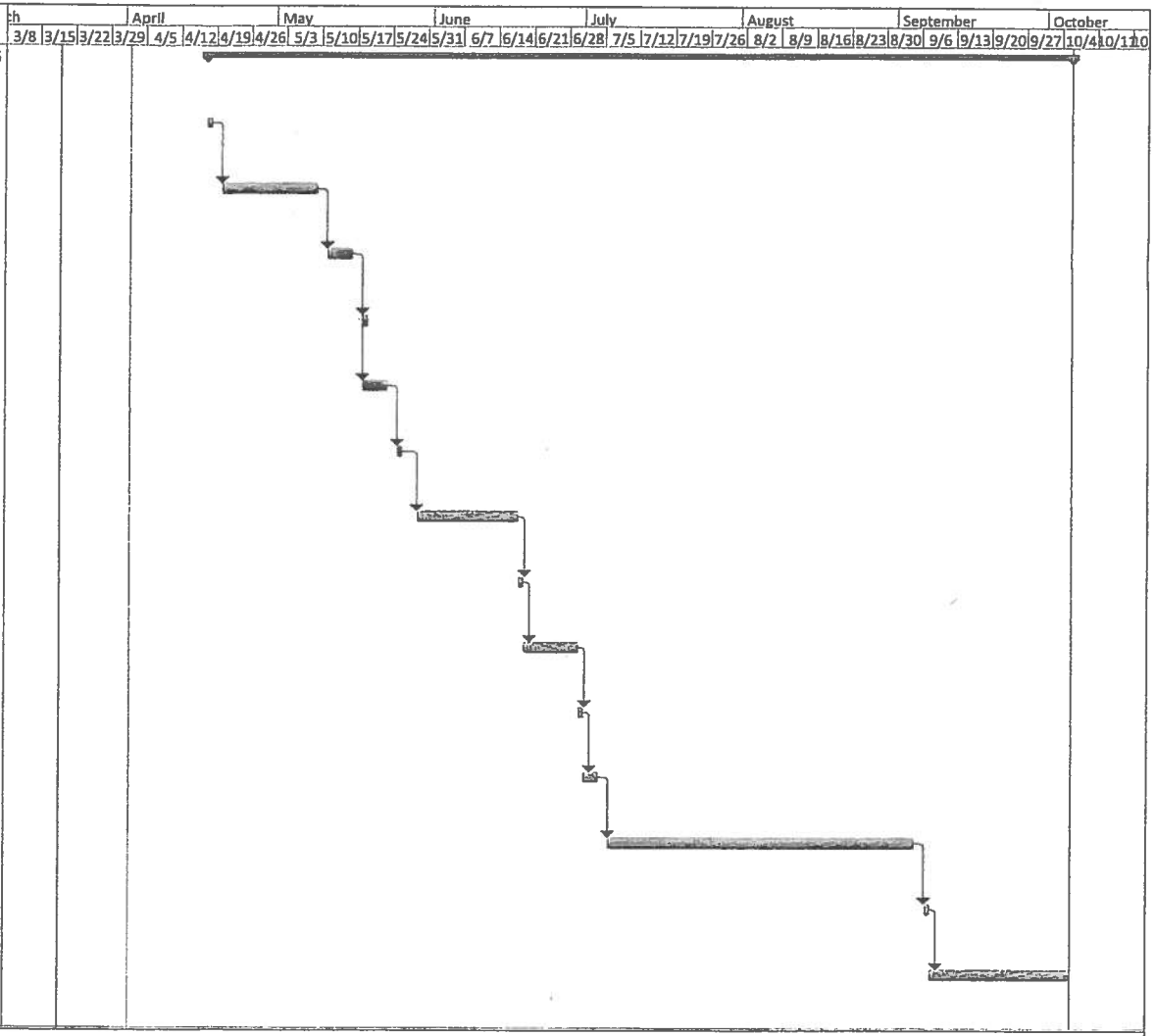
EXHIBIT C
-Work Schedule

A detailed work schedule for each **Work Authorization**, identified and more particularly described in **Article 7** of this Agreement, shall be prepared by the **Engineer** to be submitted and approved by the Owner in writing for each **Work Authorization**. The work schedule will provide specific work sequence and definite review times by the **Owner** and the **Engineer** of the work performed.

The **Engineer** will diligently pursue the completion of each **Work Authorization** as defined by the milestones and deliverable due dates outlined in each **Work Authorization**'s associated work schedule.

The **Engineer** will inform the **Owner** (in reasonable advance of the delay) should the **Engineer** encounter delays that would prevent the performance of all work in accordance with the established work schedule.

ID	Task Mode	Task Name	Duration	Start	Finish
1		**PHASE I**	**122 days**	**Fri 4/17/15**	**Mon 10/5/15**
2		Engineer NTP	1 day	Fri 4/17/15	Fri 4/17/15
3		Data Acquisition and Design	15 days	Mon 4/20/15	Fri 5/8/15
4		Alternate Bid desgin	5 days	Mon 5/11/15	Fri 5/15/15
5		Owner Review Meeting	1 day	Mon 5/18/15	Mon 5/18/15
6		Project Specs and Procurement Requirements	5 days	Mon 5/18/15	Fri 5/22/15
7		Project Issuance - Phase I	1 day	Mon 5/25/15	Mon 5/25/15
8		Bid Phase	14 days	Fri 5/29/15	Wed 6/17/15
9		Receive Bids	1 day	Thu 6/18/15	Thu 6/18/15
10		Negotiation	7 days	Fri 6/19/15	Mon 6/29/15
11		Construction Award - Phase I	1 day	Tue 6/30/15	Tue 6/30/15
12		Construction NTP	3 days	Wed 7/1/15	Fri 7/3/15
13		Construction Activities	45 days	Mon 7/6/15	Fri 9/4/15
14		Substantial Completion Ph i	1 day	Mon 9/7/15	Mon 9/7/15
15		Final Completion Ph i	20 days	Tue 9/8/15	Mon 10/5/15



Project: Autopsy Bldg Schedule 15
Date: Thu 4/2/15

Task	Project Summary	Inactive Milestone	Manual Summary Rollup	Deadline	
Split	External Tasks	Inactive Summary	Manual Summary	Progress	
Milestone	External Milestone	Manual Task	Start-only		
Summary	Inactive Task	Duration-only	Finish-only		

EXHIBIT D
Cost Proposal

Provide Mechanical & Electrical Engineering design for space pressure control at Autopsy Faculty.

Phase 1 -ROOM PRESURIZATION DESIGN

• Design Phase 1 Services	$ 17,940.00
• Bid Phase Services	$ 2,490.00
• Construction Phase Services	$ 7,280.00
• Alt. Design for E.F. Replacement\Modification	$ 2,285.00
Phase 1 Total:	**$ 29,995.00**

Halff Associates, Inc.
Fee Schedule-Autopsy Facility
HIDALGO COUNTY 2014 On-Call Contract No: C14-100-04-29

	Project Manager	PE	EIT	Designer	Const. Admin	CAD Tech	Clerical	2-Man Survey Crew	Sub-Consultant	TOTAL (HOURS)	TOTAL ($)
Contracted Rate:	$190	$150	$110	$75	$85	$55	$55	$140			
Phase 1 Work											
Task / Scope											
ROOM PRESURIZATION DESIGN											
Review Existing Conditions	2		2							4	$600
Review existing drawings and draft background			3			20				23	$1,430
Detailed Asessment of Space Sealing			8							8	$880
Design room west vestibule	1	4				8				13	$1,230
Design and detail Space Enclosure Sealing	2		8			4				14	$1,480
Design room pressure sensor	2		1			1				4	$545
Modify VFD programming and DDC	4		1			1				6	$925
Respecify AHU Air Balance	1		2							3	$410
Project Meetings	4									4	$760
Final Drawing Preparation	2		2			8				12	$1,040
Project Specs and Bid Docs	4		2				12			18	$1,640
Project Administrative Support							8			8	$440
Sub-contract: TAS/ADA Submittal Process (RAS)									$1,610		$1,610
Sub-contract: Test, Adjust, and Balance									$4,950		$4,950
Phase I Design Sub-Total (Hours)	22	4	29	0	0	42	20	0		117	
Phase I Design Sub-Total ($)	$4,180	$600	$3,190	$0	$0	$2,310	$1,100	$0	$6,560		$17,940
Bid Phase Services											
Printing Coordination	0.5					4	1			5.5	$370
Prebid conference	3						1			4	$625
Receive Bids	3						1			4	$625
Negotiation meeting	4						2			6	$870
Phase I Bid Sub-Total (Hours)	10.5	0	0	0	0	4	5	0		19.5	
Phase I Bid Sub-Total ($)	$1,995	$0	$0	$0	$0	$220	$275	$0	$0		$2,490
Construction Phase Services											
Pre construction meeting (1 Visit)	4						1			5	$815
Response to RFI's	6					2	2			10	$1,360
Review Submittals	2	8					6			16	$1,910
Field Observations(2 Field meetings)	5	5					2			12	$1,810
Punch List and final observation	5						1			6	$1,005
Attendance at Commissioners Court Meeting (1)	2									2	$380
Phase I Construction Admin Sub-Total (Hours)	24	13	0	0	0	2	12	0		51	
Phase I Construction Admin Sub-Total ($)	$4,560	$1,950	$0	$0	$0	$110	$660	$0	$0		$7,280
PHASE I TOTAL											$27,710

Halff Associates, Inc.
Fee Schedule-Autopsy Facility
HIDALGO COUNTY 2014 On-Call Contract No: C14-100-04-29

	Project Manager	PE	EIT	Designer	Const. Admin	CAD Tech	Clerical	2-Man Survey Crew	Sub-Consultant	TOTAL (HOURS)	TOTAL ($)
Contracted Rate:	$190	$150	$110	$75	$85	$55	$55	$140			
Alternate Work											
EXHAUST FAN REPLACEMENT											
Specify Modified EF and Detail	0.5		2			1				3.5	$370
Replace VFD	0.5		1			1				2.5	$260
Electrical Design		2				2				4	$410
Equipment Specs	1									1	$190
Project Administrative Support							1			1	$55
Sub-contract: Test, Adjust, and Balance									$1,000		$1,000
Alternate Design Sub-Total (Hours)	2	2	3	0	0	4	1	0		12	
Alternate Design Sub-Total ($)	$380	$300	$330	$0	$0	$220	$55	$0	$1,000		$2,285
ALTERNATE TOTAL											$2,285
TOTAL HOURS (PRIME CONSULTANT)	58.5	19	32	0	0	52	38	0		199.5	199.5
Contracted Rate	$190	$150	$110	$75	$85	$55	$55	$140			
TOTAL LABOR COSTS	$11,115	$2,850	$3,520	$0	$0	$2,860	$2,090	$0			
TOTAL EXPENSES									$7,560		
TOTAL LABOR PLUS EXPENSES											$29,995

AI-50314 **Purchasing Department** **11. D.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

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

1. Invoice No. 11325175- $ 25,832.40 for "Mile 3-WA#1";
2. Invoice No. 11325176- $ 19,040.96 for "FM 494-Shary Road Project";
3. Invoice No. 11325182- $ 131,792.83 for "Mile 3-WA#2" ;
4. Invoice No. 11325186- $2,858.66 for "Mile 2 N. Roadway Reconstruction"

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1303-431-00-123-051-0-841/721

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

BUDGETARY IMPACT:

PO 700622

FISCAL YEAR: 2015 ACCT. #: 5-1303-431-00-123-105-0-841

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

BUDGETARY IMPACT:

PO 702309

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-123-051-0-721

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

BUDGETARY IMPACT:

PO 720579

FISCAL YEAR: 2015 ACCT. #: 5-1315-431-00-123-094-0-721

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

BUDGETARY IMPACT:

PO 725916

Attachments

Invoices
Inv. No. 11325186

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/01/2015 03:11 PM
Budget & Management	Damaris San Miguel	07/01/2015 03:58 PM
Auditor's Office	Damaris San Miguel	07/01/2015 04:05 PM
Purchasing Department	Rocio Villarreal	07/01/2015 04:08 PM
Budget & Management	Damaris San Miguel	07/01/2015 04:12 PM
Glinda Pacheco	Glinda Pacheco	07/02/2015 09:10 AM
Form Started By: Rocio Villarreal		Started On: 07/01/2015 02:50 PM
Final Approval Date: 07/02/2015		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325175
INVOICE DATE: 06/30/15

SIGN:
REQ# 246010
PO# 700622

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131001
Mile 3 WA#1
WA#1 P.O.#700622
C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2015.						
11005-Prel Comp Util	70,000.00	70,000.00		70,000.00	100.0	
11006-Design Schem	309,600.00	309,600.00		309,600.00	100.0	
11007-Prl ROW Ownrsh	40,000.00	40,000.00		40,000.00	100.0	
12001-EA Reports	160,000.00	104,000.00	16,000.00	120,000.00	75.0	40,000.00
12002-P.Inv Mtg/Hear	79,200.00	79,200.00		79,200.00	100.0	
12007-Arch & Hist	32,027.60	9,608.28	4,804.14	14,412.42	45.0	17,615.18
12008-Pub Mtgs/Hear	54,000.00	40,500.00		40,500.00	75.0	13,500.00
12070-Arch&Hist/SUB	32,972.40	10,056.42	5,028.26	15,084.68	45.7	17,887.72
16101-Hydro Map	45,000.00	45,000.00		45,000.00	100.0	
16401-Coor w/Tx/FHWA	30,000.00	30,000.00		30,000.00	100.0	
33001-Geotech Testin	20,000.00	20,000.00		20,000.00	100.0	
TOTALS:	872,800.00	757,964.70	25,832.40	783,797.10	89.8	89,002.90

ORIGINAL CONTRACT SUM	$	872,800.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	872,800.00
TOTAL COMPLETED TO DATE	$	783,797.10
LESS PREVIOUS INVOICES	$	757,964.70
CURRENT PAYMENT DUE	$	25,832.40

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
ON 6/30/15
GOODS/SERVICES RECEIVED BY
ON 6/30/15

5-1303-431.00-123-051-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325176
INVOICE DATE: 06/30/15

SIGN: _____
REQ# 24838
PO# 702309

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131201
FM494 - Shary Road Project
WA#1 - P.O.#702309

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2015.						
11005-Prl Comp. Util	18,000.00	18,000.00		18,000.00	100.0	
11006-Design Schem	293,625.00	293,625.00		293,625.00	100.0	
11007-Upd Sch TxDt C	30,000.00	29,700.00		29,700.00	99.0	300.00
11008- Eng Tech Supp	24,000.00	24,000.00		24,000.00	100.0	
11009-Eng Sch/Pub Mt	12,000.00	4,200.00	5,400.00	9,600.00	80.0	2,400.00
12001-EA Reports	95,000.00	66,500.00	9,500.00	76,000.00	80.0	19,000.00
12002-Pub Invmt/Mtg	25,000.00	25,000.00		25,000.00	100.0	
12003-Pub Invmt/Hear	25,000.00	8,750.00	2,500.00	11,250.00	45.0	13,750.00
12080-Arch & Hist	30,000.00	7,533.92	1,640.96	9,174.88	30.6	20,825.12
13001-Owner Data/Sch	21,000.00	21,000.00		21,000.00	100.0	
15001-Field Srvy	4,949.00	3,464.30		3,464.30	70.0	1,484.70
15010-Field Srvy/Sub	107,851.00	87,560.00		87,560.00	81.2	20,291.00
16101-Hydro Map	42,000.00	42,000.00		42,000.00	100.0	
TOTALS:	728,425.00	631,333.22	19,040.96	650,374.18	89.3	78,050.82

ORIGINAL CONTRACT SUM	$	728,425.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	728,425.00
TOTAL COMPLETED TO DATE	$	650,374.18
LESS PREVIOUS INVOICES	$	631,333.22
CURRENT PAYMENT DUE	$	19,040.96

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
DSV ON 6/30/15
GOODS/SERVICES RECEIVED BY
Lou Flores ON 6/30/15

5-1303-431-00-123-105-0-8491

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325182
INVOICE DATE: 06/30/15

SIGN: _____
REQ# 270869
PO# 720579

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131002
Mile 3 Project
WA#2 PO#720579
C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2015.						
15001-Field Survey	58,935.00	17,680.50	20,686.19	38,366.69	65.1	20,568.31
15010-Field Srvy/Sub	123,465.00	38,041.00	42,285.00	80,326.00	65.1	43,139.00
16001-Roadway Design	980,000.00	274,400.00	68,600.00	343,000.00	35.0	637,000.00
16006-Plans to TxDot	66,000.00				0.0	66,000.00
16205-Sign,Marki,Dsg	4,432.72	443.27	221.64	664.91	15.0	3,767.81
16250-Sign,Marki,Dsg	115,567.28				0.0	115,567.28
TOTALS:	1,348,400.00	330,564.77	131,792.83	462,357.60	34.3	886,042.40

ORIGINAL CONTRACT SUM	$	1,348,400.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,348,400.00
TOTAL COMPLETED TO DATE	$	462,357.60
LESS PREVIOUS INVOICES	$	330,564.77
CURRENT PAYMENT DUE	$	131,792.83

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY _____ ON 7/1/15
GOODS/SERVICES RECEIVED BY _____ ON 6/30/15

5-13-45-431-0W-123-051-0-721

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

SIGN:
REQ# 27216
PO# 725916

INVOICE#: 11325186
INVOICE DATE: 6/30/2015

BILL TO:
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB:150701
Mile 2 N. Roadwaay Reconstruction
CSJ #0921-02-323 PO#725916

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of June 2015.						
32001-Construction Inspection	172,829.61	3,456.59	1,728.30	5,184.89	3.0	167,644.72
32010-QC/QA Construction Inspection/SUB	11,206.74	-	336.20	336.20	3.0	10,870.54
33001-Material Testing	39,708.12	-	794.16	794.16	2.0	38,913.96
33010-QC/QA Material Testing/SUB	2,628.74	-		-	0.0	2,628.74
TOTALS:	226,373.21	3,456.59	2,858.66	6,315.25	2.8	220,057.96

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	226,373.21
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	226,373.21
TOTAL COMPLETED TO DATE	$	6,315.25
LESS PREVIOUS INVOICES	$	3,456.59
CURRENT PAYMENT DUE	$	2,858.66

INVOICE RECEIVED BY
MBr ON 7/1/15
GOODS/SERVICES RECEIVED BY
Lou Flores ON 6/30/15

5-1315-431-00-123-094.0-721 $1457.74 XY
5-1315-126-20-000-019-0-000 $2812.92 XY

AI-50294 **Purchasing Department** **11. E.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Approval of Request for Payment-Application No. 5 in the amount of $2,081,561.15 from Central Air and Heating Services, Inc., awarded contractor for the Sheriff's Office "Adult Detention Center and Law Enforcement Facility Roof &/or Air Condition Repairs &/or Replacement", and as certified for payment by project engineer, Chanin Engineering, and reviewed & initialed by construction manager, Prodigy Construction Management through contract #C-14-047-01-20;

2. Acceptance & approval of Invoice No.1227 in the amount of $32,838.30, 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."

3. Acceptance and approval of invoice No. 13159-8 in the amount $20,942.84 submitted by Chanin Engineering LLC, contracted engineer for the, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement" C-13-133-07-09;

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-423-21-280-087-0-452

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

BUDGETARY IMPACT:

PO 721107

FISCAL YEAR: 2015 ACCT. #: 5-1345-423-21-280-087-0-452

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

BUDGETARY IMPACT:

PO 718240--Prodigy

FISCAL YEAR: 2015 ACCT. #: 5-1345-423-21-280-087-0-452

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

BUDGETARY IMPACT:

PO 695452 - Chanin Engineering, LLC

Attachments

Prodigy-Invoice 1227
Chanin 13159-8
revised

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/01/2015 03:00 PM
Budget & Management	Damaris San Miguel	07/01/2015 04:08 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM
Form Started By: Rocio Villarreal		Started On: 06/30/2015 04:37 PM
Final Approval Date: 07/02/2015		

PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT
3401 Auburn Ave STE E
McAllen, TX 78504
(956) 800-1122 Office
prodigy@prodigycompany.com

Invoice

Date	Invoice No.
6/10/2015	1227
Terms	Due Date
Net 30	6/17/2015

Pay App #5

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
$32,838.30	

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	$90,000.00	51.227%	$46,104.30	13,266.00	$32,838.30

I certify that the above is true and correct to the best of my knowledge.

Alma Palacios 6/10/2015

Prodigy Construction LLC — Date

Owner — Date

P.O. #: 718740

Invoice Received By: J Tapia on: 6-11-15

Good/Services Received By: J Tapia on: 6-11-15 / 5-21-15

Attest — Date

5-1100-423-21-280-087.0-311

CHANIN
ENGINEERING LLC

400 NOLANA SUITE N2
MCALLEN, TX 78504
TEL. 956.687.9421
FAX 956.687.3211

Invoice No.: 13159-8
Invoice Date: July 2, 2015

Application for Payment No. 5

Hidalgo County Sheriff's Office
701 El Cibolo Rd.
Edinburg, TX 78539
Phone: 956.318.2626

Project No.: 13-159

Project Name:
Hidalgo County Sheriff's Office
Adult Detention Center and
Law Enforcement Facility Repairs
and/or Replacement

INVOICE

Description	Schedule Value	% Complete	Prior Billings	This Invoice
Estimated Total Fee				
(Based on $5,990,000 Projected Cost) 5% x $5,990,000=	$299,500.00			
Design Development (25% of fee)	$74,875.00	100%	$74,875.00	$0.00
Construction Drawings (50% of fee)	$149,750.00	100%	$149,750.00	$0.00
Bidding & Negotiation (5% of fee)	$14,975.00	100%	$14,975.00	$0.00
Construction Phase (20% of fee)	$59,900.00	51.227%	$9,742.13	$20,942.84
Sub Amounts	$299,500.00		$249,342.13	$20,942.84
Reimbursables				
HCADC Plans for Bid	$3,854.34	100%	$3,854.34	$0.00
HCADC Plans for Bid	$3,494.75	100%	$3,494.75	$0.00
TOTALS:	$306,849.09		$256,691.22	$20,942.84

Total Amount Due: $20,942.84

Account Summary

Billed To Date	Paid To Date	Balance Due
$277,634.06	**$256,691.22**	**$20,942.84**

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER (Contractor):
Hidalgo County Sheriff's Office
701 El Cibolo Rd
Edinburg, TX 78542

FROM CONTRACTOR/SUB-CONTRACTOR:
CAHS Inc. TACLA010347E
3008 Spur 54
Harlingen, TX 78552

PROJECT:
Hidalgo County ADC & LEF Repairs and/or Replacemen
701 El Cibolo Rd
EDINBURG, TX 78542

VIA ARCHITECT:
Chanin Engineering

400 Nolana, Suite N-2
McAllen, TX 78504
(956) 687-9421

APPLICATION NO: 5
PERIOD FROM: 05/11/2015
PERIOD TO: 05/21/2015

Distribution to:
- [x] Engineer
- [x] Owner
- [ ]
- [ ]
- [ ]

PROJECT NOS: 90351 Hidalgo County ADC & LEC

CONTRACT FOR: No. C-14-047-01-20 PO#721107

CONTRACT DATE: 2/10/2015

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$5,990,000.00
2. Net change by Change Orders		
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$5,990,000.0
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703		$3,066,502.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	$87,390.10	
b. 5% of Stored Material (Column F on G703)	$65,935.00	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$153,325.10
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$2,913,176.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$831,615.75
8. CURRENT PAYMENT DUE		$2,081,561.15
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$3,074,823.10

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: 7/2/2015

By: _____ Date: _____

State of: Texas County of: Cameron

Subscribed and sworn to before me this 2nd day of July, 2015

Notary Public:

My Commission expires:

ELIUD BANDA
Notary Public, State of Texas
My Commission Expires
April 24, 2019

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ _____

(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: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payableonly to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5
APPLICATION DATE: 05/21/2015
PERIOD TO: 05/21/2015
ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	ADC - Adult Detention Center								
1	Maintenance / Kitchen Area								
	Roofing								
	Material	$160,100.00	$0.00	0.00	0.00	$0.00	0.000%	$160,100.00	$0.00
	Preparation Labor	$29,390.00	$29,390.00	$0.00	0.00	$29,390.00	100.000%	$0.00	$1,469.50
	Installation Labor	$59,300.00	$0.00	0.00	0.00	$0.00	0.000%	$59,300.00	$0.00
	HVAC								
	Material/Equipment	$77,200.00	$0.00	0.00	$75,200.00	$75,200.00	97.409%	$2,000.00	$3,760.00
	Curb Adapters	$4,800.00	$0.00	0.00	$4,800.00	$4,800.00	100.000%	$0.00	$240.00
	Fan/Duct Modifications	$4,300.00	$0.00	0.00	0.00	$0.00	0.000%	$4,300.00	$0.00
	RTU Installation	$7,300.00	$0.00	0.00	0.00	$0.00	0.000%	$7,300.00	$0.00
	Electrical								
	Material	$20,700.00	$0.00	$3,519.00	0.00	$3,519.00	17.000%	$17,181.00	$175.95
	Labor	$14,200.00	$0.00	$1,800.00	0.00	$1,800.00	12.676%	$12,400.00	$90.00
	Fire Alarm								
	Material	$19,600.00	$0.00	$5,880.00	0.00	$5,880.00	30.000%	$13,720.00	$294.00
	Labor	$8,400.00	$0.00	$2,520.00	0.00	$2,520.00	30.000%	$5,880.00	$126.00
	Ceiling								
	Material	$6,200.00	$0.00	0.00	0.00	$0.00	0.000%	$6,200.00	$0.00
	Labor	$12,300.00	$0.00	0.00	0.00	$0.00	0.000%	$12,300.00	$0.00
	Flooring								
	Material	$37,000.00	$0.00	0.00	0.00	$0.00	0.000%	$37,000.00	$0.00
	Labor	$18,500.00	$0.00	0.00	0.00	$0.00	0.000%	$18,500.00	$0.00
	Plumbing								
	Material	$18,500.00	$0.00	0.00	0.00	$0.00	0.000%	$18,500.00	$0.00
	Labor	$6,200.00	$0.00	0.00	0.00	$0.00	0.000%	$6,200.00	$0.00
2	Cellblock Delta Area								

CONTINUATION SHEET

AIA DOCUMENT G703

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	Roofing								
	Material	$240,200.00	$67,200.00	$173,000.00	0.00	$240,200.00	100.000%	$0.00	$12,010.00
	Preparation Labor	$39,190.00	$39,190.00	0.00	0.00	$39,190.00	100.000%	$0.00	$1,959.50
	Installation Labor	$88,900.00	$49,785.00	$21,335.00	0.00	$71,120.00	80.000%	$17,780.00	$3,556.00
	HVAC								
	Material/Equipment	$182,200.00	$0.00	0.00	$182,200.00	$182,200.00	100.000%	$0.00	$9,110.00
	Curb Adapters	$12,000.00	$0.00	0.00	$12,000.00	$12,000.00	100.000%	$0.00	$600.00
	Fan/Duct Modifications	$30,600.00	$0.00	0.00	0.00	$0.00	0.000%	$30,600.00	$0.00
	RTU Installations	$30,600.00	$0.00	0.00	0.00	$0.00	0.000%	$30,600.00	$0.00
	Electrical								
	Material	$22,200.00	$3,600.00	$12,600.00	0.00	$16,200.00	72.973%	$6,000.00	$810.00
	Labor	$16,000.00	$1,300.00	$12,300.00	0.00	$13,600.00	85.000%	$2,400.00	$680.00
	Fire Alarm								
	Material	$181,100.00	$0.00	$54,330.00	0.00	$54,330.00	30.000%	$126,770.00	$2,716.50
	Labor	$77,600.00	$0.00	$23,280.00	0.00	$23,280.00	30.000%	$54,320.00	$1,164.00
3	Cellblock Gulf Area								
	Roofing								
	Material	$192,100.00	$0.00	0.00	0.00	$0.00	0.000%	$192,100.00	$0.00
	Preparation Labor	$33,290.00	$33,290.00	0.00	0.00	$33,290.00	100.000%	$0.00	$1,664.50
	Installation Labor	$71,100.00	$0.00	0.00	0.00	$0.00	0.000%	$71,100.00	$0.00
	HVAC								
	Material/Equipment	$117,800.00	$0.00	0.00	$117,800.00	$117,800.00	100.000%	$0.00	$5,890.00
	Curb Adapters	$8,000.00	$0.00	0.00	$8,000.00	$8,000.00	100.000%	$0.00	$400.00
	Fan/Duct Modifications	$15,300.00	$0.00	0.00	0.00	$0.00	0.000%	$15,300.00	$0.00
	RTU Installation	$20,400.00	$0.00	0.00	0.00	$0.00	0.000%	$20,400.00	$0.00
	Electrical								
	Material	$14,200.00	$3,600.00	$3,950.00	0.00	$7,550.00	53.169%	$6,650.00	$377.50
	Labor	$9,300.00	$1,200.00	$4,375.00	0.00	$5,575.00	59.946%	$3,725.00	$278.75

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	Fire Alarm								
	Material	$55,100.00	$0.00	$16,530.00	0.00	$16,530.00	30.000%	$38,570.00	$826.50
	Labor	$23,600.00	$0.00	$7,080.00	0.00	$7,080.00	30.000%	$16,520.00	$354.00
4	Cellblock Charlie Area								
	Roofing								
	Material	$192,100.00	$38,420.00	$67,235.00	0.00	$105,655.00	55.000%	$86,445.00	$5,282.75
	Preparation Labor	$33,290.00	$33,290.00	0.00	0.00	$33,290.00	100.000%	$0.00	$1,664.50
	Installation Labor	$71,100.00	$12,100.00	$13,496.00	0.00	$25,596.00	36.000%	$45,504.00	$1,279.80
	HVAC								
	Material/Equipment	$70,700.00	$0.00	0.00	$70,700.00	$70,700.00	100.000%	$0.00	$3,535.00
	Curb Adapters	$4,800.00	$0.00	0.00	$4,800.00	$4,800.00	100.000%	$0.00	$240.00
	Fan/Duct Modifications	$19,100.00	$0.00	0.00	0.00	$0.00	0.000%	$19,100.00	$0.00
	RTU Installations	$4,800.00	$0.00	0.00	0.00	$0.00	0.000%	$4,800.00	$0.00
	Electrical								
	Material	$14,200.00	$3,600.00	$2,000.00	0.00	$5,600.00	39.437%	$8,600.00	$280.00
	Labor	$9,300.00	$1,200.00	$1,350.00	0.00	$2,550.00	27.419%	$6,750.00	$127.50
	Fire Alarm								
	Material	$65,300.00	$0.00	$19,590.00	0.00	$19,590.00	30.000%	$45,710.00	$979.50
	Labor	$28,000.00	$0.00	$8,400.00	0.00	$8,400.00	30.000%	$19,600.00	$420.00
5	Cellblock Fox Area								
	Roofing								
	Material	$160,100.00	$0.00	0.00	0.00	$0.00	0.000%	$160,100.00	$0.00
	Preparation Labor	$29,390.00	$29,390.00	0.00	0.00	$29,390.00	100.000%	$0.00	$1,469.50
	Installation Labor	$59,300.00	$0.00	0.00	0.00	$0.00	0.000%	$59,300.00	$0.00
	HVAC								
	Material/Equipment	$164,900.00	$0.00	0.00	$164,900.00	$164,900.00	100.000%	$0.00	$8,245.00
	Curb Adapters	$11,200.00	$0.00	0.00	$11,200.00	$11,200.00	100.000%	$0.00	$560.00
	Fan/Duct Modifications	$15,300.00	$0.00	0.00	0.00	$0.00	0.000%	$15,300.00	$0.00
	RTU Installation	$19,900.00	$0.00	0.00	0.00	$0.00	0.000%	$19,900.00	$0.00

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	Electrical								
	Material	$14,200.00	$3,600.00	0.00	0.00	$3,600.00	25.352%	$10,600.00	$180.00
	Labor	$9,300.00	$1,200.00	0.00	0.00	$1,200.00	12.903%	$8,100.00	$60.00
	Fire Alarm								
	Material	$41,000.00	$0.00	$12,300.00	0.00	$12,300.00	30.000%	$28,700.00	$615.00
	Labor	$17,600.00	$0.00	$5,280.00	0.00	$5,280.00	30.000%	$12,320.00	$264.00
6	Administration Area								
	Roofing								
	Material	$112,100.00	$13,450.00	$48,205.00	0.00	$61,655.00	55.000%	$50,445.00	$3,082.75
	Preparation Labor	$23,390.00	$23,390.00	0.00	0.00	$23,390.00	100.000%	$0.00	$1,169.50
	Installation Labor	$41,500.00	$4,980.00	$10,375.00	0.00	$15,355.00	37.000%	$26,145.00	$767.75
	HVAC								
	Material/Equipment	$47,100.00	$0.00	0.00	$47,100.00	$47,100.00	100.000%	$0.00	$2,355.00
	Curb Adapters	$3,200.00	$0.00	0.00	$3,200.00	$3,200.00	100.000%	$0.00	$160.00
	Fan/Duct Modifications	$600.00	$0.00	0.00	0.00	$0.00	0.000%	$600.00	$0.00
	RTU Installation	$5,700.00	$0.00	0.00	0.00	$0.00	0.000%	$5,700.00	$0.00
	Electrical								
	Material	$7,100.00	$1,200.00	0.00	0.00	$1,200.00	16.901%	$5,900.00	$60.00
	Labor	$4,600.00	$750.00	0.00	0.00	$750.00	16.304%	$3,850.00	$37.50
	Fire Alarm								
	Material	$24,100.00	$0.00	$7,230.00	0.00	$7,230.00	30.000%	$16,870.00	$361.50
	Labor	$10,300.00	$0.00	$3,090.00	0.00	$3,090.00	30.000%	$7,210.00	$154.50
7	Cellblock Bravo Area								
	Roofing								
	Material	$128,100.00	$21,775.00	$47,399.00	0.00	$69,174.00	54.000%	$58,926.00	$3,458.70
	Preparation Labor	$25,390.00	$25,390.00	0.00	0.00	$25,390.00	100.000%	$0.00	$1,269.50
	Installation Labor	$47,400.00	$8,535.00	$8,529.00	0.00	$17,064.00	36.000%	$30,336.00	$853.20

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	HVAC								
	Material/Equipment	$71,500.00	$0.00	0.00	$71,500.00	$71,500.00	100.000%	$0.00	$3,575.00
	Curb Adapters	$4,800.00	$0.00	0.00	$4,800.00	$4,800.00	100.000%	$0.00	$240.00
	Fan/Duct Modifications	$17,200.00	$0.00	0.00	0.00	$0.00	0.000%	$17,200.00	$0.00
	RTU Installation	$4,800.00	$0.00	0.00	0.00	$0.00	0.000%	$4,800.00	$0.00
	Electrical								
	Material	$14,200.00	$3,600.00	$2,150.00	0.00	$5,750.00	40.493%	$8,450.00	$287.50
	Labor	$9,300.00	$1,200.00	$1,350.00	0.00	$2,550.00	27.419%	$6,750.00	$127.50
	Fire Alarm								
	Material	$53,500.00	$0.00	$16,050.00	0.00	$16,050.00	30.000%	$37,450.00	$802.50
	Labor	$22,900.00	$0.00	$6,870.00	0.00	$6,870.00	30.000%	$16,030.00	$343.50
8	Cellblock Alpha Area								
	Roofing								
	Material	$96,100.00	$15,375.00	$37,480.00	0.00	$52,855.00	55.000%	$43,245.00	$2,642.75
	Preparation Labor	$21,490.00	$21,490.00	0.00	0.00	$21,490.00	0.000%	$0.00	$1,074.50
	Installation Labor	$35,600.00	$6,050.00	$6,766.00	0.00	$12,816.00	36.000%	$22,784.00	$640.80
	HVAC								
	Material/Equipment	$94,200.00	$0.00	0.00	$94,200.00	$94,200.00	100.000%	$0.00	$4,710.00
	Curb Adapters	$6,400.00	$0.00	0.00	$6,400.00	$6,400.00	100.000%	$0.00	$320.00
	Fan/Duct Modifications	$5,700.00	$0.00	0.00	0.00	$0.00	0.000%	$5,700.00	$0.00
	RTU Installation	$11,400.00	$0.00	0.00	0.00	$0.00	0.000%	$11,400.00	$0.00
	Electrical								
	Material	$7,100.00	$1,200.00	$4,650.00	0.00	$5,850.00	82.394%	$1,250.00	$292.50
	Labor	$4,600.00	$750.00	$2,700.00	0.00	$3,450.00	75.000%	$1,150.00	$172.50
	Fire Alarm								
	Material	$38,200.00	$0.00	$11,460.00	0.00	$11,460.00	30.000%	$26,740.00	$573.00
	Labor	$16,400.00	$0.00	$4,920.00	0.00	$4,920.00	30.000%	$11,480.00	$246.00
9	Infirmary Area								

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	Roofing								
	Material	$240,200.00	$105,160.00	$135,040.00	0.00	$240,200.00	100.000%	$0.00	$12,010.00
	Preparation Labor	$39,190.00	$39,190.00	0.00	0.00	$39,190.00	100.000%	$0.00	$1,959.50
	Installation Labor	$88,900.00	$49,875.00	$21,245.00	0.00	$71,120.00	80.000%	$17,780.00	$3,556.00
	HVAC								
	Material/Equipment	$153,100.00	$0.00	0.00	$153,100.00	$153,100.00	100.000%	$0.00	$7,655.00
	Curb Adapters	$10,400.00	$0.00	0.00	$10,400.00	$10,400.00	100.000%	$0.00	$520.00
	Fan/Duct Modifications	$19,100.00	$0.00	0.00	0.00	$0.00	0.000%	$19,100.00	$0.00
	RTU Installation	$26,500.00	$0.00	0.00	0.00	$0.00	0.000%	$26,500.00	$0.00
	Electrical								
	Material	$21,300.00	$3,600.00	0.00	0.00	$3,600.00	16.901%	$17,700.00	$180.00
	Labor	$13,900.00	$1,200.00	0.00	0.00	$1,200.00	8.633%	$12,700.00	$60.00
	Fire Alarm								
	Material	$80,300.00	$0.00	$24,090.00	0.00	$24,090.00	30.000%	$56,210.00	$1,204.50
	Labor	$34,400.00	$0.00	$10,320.00	0.00	$10,320.00	30.000%	$24,080.00	$516.00
10	Booking/Sally Port Area								
	Roofing								
	Material	$80,100.00	$53,200.00	$26,900.00	0.00	$80,100.00	100.000%	$0.00	$4,005.00
	Preparation Labor	$19,490.00	$19,490.00	0.00	0.00	$19,490.00	100.000%	$0.00	$974.50
	Installation Labor	$29,600.00	$17,170.00	$8,878.00	0.00	$26,048.00	88.000%	$3,552.00	$1,302.40
	HVAC								
	Material/Equipment	$82,400.00	$0.00	0.00	$82,400.00	$82,400.00	100.000%	$0.00	$4,120.00
	Curb Adapters	$5,600.00	$0.00	0.00	$5,600.00	$5,600.00	100.000%	$0.00	$280.00
	Fan/Duct Modiications	$3,800.00	$0.00	0.00	0.00	$0.00	0.000%	$3,800.00	$0.00
	RTU Installation	$5,600.00	$0.00	0.00	0.00	$0.00	0.000%	$5,600.00	$0.00
	Electrical								
	Material	$7,100.00	$1,200.00	$4,650.00	0.00	$5,850.00	82.394%	$1,250.00	$292.50
	Labor	$4,600.00	$750.00	$2,750.00	0.00	$3,500.00	76.087%	$1,100.00	$175.00
	Fire Alarm								

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Material	$16,500.00	$0.00	$6,600.00	0.00	$6,600.00	40.000%	$9,900.00	$330.00
	Labor	$7,100.00	$0.00	$2,130.00	0.00	$2,130.00	30.000%	$4,970.00	$106.50
	(LEC) Law Enforcement Center								
	Roofing								
	Material	$197,700.00	$0.00	0.00	0.00	$0.00	0.000%	$197,700.00	$0.00
	Preparation Labor	$22,500.00	$22,500.00	0.00	0.00	$22,500.00	100.000%	$0.00	$1,125.00
	Installation Labor	$74,900.00	$0.00	0.00	0.00	$0.00	0.000%	$74,900.00	$0.00
	HVAC								
	Material/Equipment	$188,400.00	$0.00	0.00	$188,400.00	$188,400.00	100.000%	$0.00	$9,420.00
	Curb Adapters	$12,800.00	$0.00	0.00	0.00	$0.00	0.000%	$12,800.00	$0.00
	Fan/Duct Modifications	$2,500.00	$0.00	0.00	0.00	$0.00	0.000%	$2,500.00	$0.00
	RTU Installation	$13,800.00	$0.00	0.00	0.00	$0.00	0.000%	$13,800.00	$0.00
	Electrical								
	Material	$19,300.00	$0.00	0.00	0.00	$0.00	0.000%	$19,300.00	$0.00
	Labor	$11,900.00	$0.00	0.00	0.00	$0.00	0.000%	$11,900.00	$0.00
	Structural								
	Material	$18,500.00	$0.00	0.00	0.00	$0.00	0.000%	$18,500.00	$0.00
	Labor	$37,000.00	$0.00	0.00	0.00	$0.00	0.000%	$37,000.00	$0.00
	Architectual								
	Insulation	$24,700.00	$0.00	0.00	0.00	$0.00	0.000%	$24,700.00	$0.00
	Window Sealing	$74,100.00	$0.00	0.00	0.00	$0.00	0.000%	$74,100.00	$0.00
	LEC Light Poles								
	Materials	$28,400.00	$0.00	0.00	0.00	$0.00	0.000%	$28,400.00	$0.00
	Installation	$22,200.00	$0.00	0.00	0.00	$0.00	0.000%	$22,200.00	$0.00

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5
APPLICATION DATE: 05/21/2015
PERIOD TO: 05/21/2015
ARCHITECT'S PROJECT NO: 90351 Hidalgo County ADC & LEC

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
	Allowances								
	Steel	$25,000.00	$0.00	0.00	0.00	$0.00	0.000%	$25,000.00	$0.00
	Grout Repair	$5,000.00	$0.00	0.00	0.00	$0.00	0.000%	$5,000.00	$0.00
	Freezer Doors	$7,500.00	$0.00	0.00	0.00	$0.00	0.000%	$7,500.00	$0.00
	Cond. Unit Freezer/Cool	$19,000.00	$0.00	0.00	0.00	$0.00	0.000%	$19,000.00	$0.00
	Testing	$10,000.00	$0.00	0.00	0.00	$0.00	0.000%	$10,000.00	$0.00
	Contingency Fund	$130,000.00	$0.00	0.00	0.00	$0.00	0.000%	$130,000.00	$0.00
	GRAND TOTALS	$5,990,000.00	$813,825.00	$933,977.00	$1,318,700.00	$3,066,502.00	51.227%	$2,923,498.00	$153,325.10

AI-50090 **Purchasing Department** **11. F.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Yolanda Velasquez, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Hidalgo County Juvenile Probation Department, Executive Director, Israel "Buddy" Silva is requesting that Commissioners Court permit the Hidalgo County Purchasing Department to conduct the procurement process only as the HC Juvenile Board of Judges will select and award contract for the following services: "Juvenile Justice Alternative Education Program" [JJAEP] RFP 2016-119;

2. Authority for the HC Purchasing Department to advertise a Request for Proposals with approval of procurement packet developed through collaboration with Juvenile Probation Director and staff [i.e. credentials, qualifications, scope of work/services, legal notices, terms, conditions, selection criteria and any educational guidelines and/or requirements] as attached hereto for: "Juvenile Justice Alternative Education Program" [JJAEP] through project #2016-119.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 5-1294-423-00-330-018-6-350

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

BUDGETARY IMPACT:

Funds available as of 9/1/2015.

Attachments

RFP-JJAEP

Department Approval

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/30/2015 02:40 PM
Budget & Management	Damaris San Miguel	06/30/2015 04:17 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Yolanda Velasquez Started On: 06/12/2015 02:59 PM

Final Approval Date: 07/02/2015

RFP NO: 2015-119-00-00	BUYER: Yolanda Z. Velasquez	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County
Edinburg, Texas

"JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM (JJAEP)"

MONTH 00, 2015

DRAFT

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: 2015-119-00-00-YZV**

1. Sealed proposals will be received for Hidalgo County for: **"Juvenile Justice Alternative Education Program (JJAEP)",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. One (1) original and seven (7) copies of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 2015-119-00-00-YZV-Juvenile Justice Alternative Education Program (JJAEP)"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, Month 00, 2015.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH THE FOLLOWING REFERENCE: RFP NO: 2015-119-00-00-YZV - "Juvenile Justice Alternative Education Program (JJAEP)"

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offer or whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

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9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful proposer
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation – **"Juvenile Justice Alternative Education Program (JJAEP)"**
  e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  f) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Board of Judges
C/O Ray Eufracio
2808 S. Bus. Hwy 281

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Edinburg, Texas 78539
(956) 318-2511

17. Schedule of Events

Projected Proposal Opening, 9:30 A.M.,	**_____, 2015**
Project/Anticipated Award Date:	**_____, 2015**
Commence Work or Deliver Products	**_____, 2015**

18. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

. ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

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- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest:

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. 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.

25. 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.

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 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.

27. 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.

28. 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.

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 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.

31. 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.

32. 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.

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Request for Proposal
JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM (JJAEP)"
RFP NO: 2015-119-00-00-YZV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

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EXHIBIT “A”

RFP No: 2015-119-00-00-YZV

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HIDALGO COUNTY JUVENILE BOARD

JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM
REQUEST FOR PROPOSALS

RFP NO.: 2015-119-00-00-YZV

Issued: _____

Closing date: _____

Offerors must submit one (1) original sealed proposal and seven (7) copies. Proposals will be received on or before 9:30 a.m., Wednesday, MONTH 00, 2015 at:

Hidalgo County Juvenile Board
c/o Martha Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

US Postal Mail/Courier Address
2812 S. Business Hwy 281
Hidalgo County New Administration Building
Edinburg, Texas 78539

Physical Location:
2802 S. Business Hwy 281
Hidalgo County New Administration Building
(Southeast of Canton Rd & Business 281)
Edinburg, Texas, 78539

For information call: Israel "Buddy" Silva (956) 381-8600, or fax (956) 383-4280.

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TERMS AND CONDITIONS FOR SOLICITATIONS

APPLICABLE TO:
REQUEST FOR PROPOSAL (RFP)

"BID" AND "BIDDER" ARE USED TO REFER TO AN OFFER IN RESPONSE TO A REQUEST FOR PROPOSAL

1. **INSTRUCTIONS TO PROPOSERS**:

(a) Thoroughly examine the specifications, schedule, instructions, and all other solicitation documents.

(b) Make all investigations necessary to be familiar with conditions that affect the proposal. No pleas of ignorance by the proposer as a result of failure to investigate or examine conditions or failure to fulfill details of the contractual documents will be accepted as a basis for varying the requirements of Juvenile Board or changing the compensations due.

(c) Contracts are subject to all legal requirements of county, state or federal statutes and regulations. Laws of the State of Texas apply.

(d) Provide all required information. Print or type name on bid and sign the original and all seven (7) copies.

(e) Do not include federal taxes or State of Texas limited sales excise and use taxes in proposal prices since Hidalgo County is exempt from payment of these taxes. (See 151.309 Tax Code.)

2. PROPOSER CERTIFICATIONS/AGREEMENTS-By submission of a proposal:

(a) You certify that you are a duly qualified, capable, and otherwise bondable business entity, and that you are not in receivership or contemplating receivership, and that you have not filed bankruptcy or are not contemplating filing bankruptcy. You further certify that the Company, Corporation or Partnership does not owe any back taxes within Hidalgo County. No award will be made to a firm owing back taxes within the County. Additionally, if taxes become delinquent after an award has been made to you, that fact may constitute cause for cancellation of this contract.

(b) You warrant that all applicable patents and copyrights which may exist on items proposal have been adhered to and further, you warrant that Hidalgo County shall not be liable for any infringement of those rights. Such rights granted Hidalgo County shall apply for the duration of the contract. Hidalgo County will not knowingly or intentionally violate any patent, license or copyrights applicable to items sold hereunder.

(c) You warrant that upon execution of a contract with Hidalgo County you will not engage in employment practices which have the effect of discriminating against employees or prospective employees because of age, race, color, sex, creed, or national origin and will submit reports as either Hidalgo County or the Hidalgo County Juvenile Board ("Juvenile Board") may require to assure compliance.

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(d) You warrant that the offered price will be held firm and subject to acceptance by Juvenile Board for a period of one hundred and twenty (120) calendar days from RFP closing date, or such longer period indicated in your offer.

(e) You warrant that you employ or retain no one or no agency to solicit or secure this contract where you have agreed to pay a commission, percentage, brokerage, or CONTINGENCY FEE, except for your bona fide employees or your bona fide established commercial or selling agencies that you maintain as a regular course of business. Violation is cause for Hidalgo County to annul the contract without liability, or at its discretion to deduct consideration from the contract price for the full amount of the commission, percentage, brokerage, or contingent fee.

3. SUBMISSION OF PROPOSAL:

(a) Deliver your proposal, or changes to proposals, in SEALED ENVELOPES addressed to the Hidalgo County Purchasing Department. NAME AND ADDRESS OF PROPOSER, DATE OF RFP CLOSING must be placed on the outside of the envelope.

(b) Telegraphic proposals will not be accepted. Modifications to offers on RFPs will be accepted by telegraphic notice or fax up to time for RFP closing and modifications to the solicitation may be distributed in that manner. Specific prices offered must not be exposed in telegraphic modifications.

(c) An authorized official of the firm must print or type his name and manually sign the proposal.

(d) Proposals may not be withdrawn after the time set for the RFP closing, unless approved by Hidalgo County.

(e) Your offer or a modification to your offer is LATE if received after the time set for acceptance of proposals and shall be returned unopened and shall not be considered.

(f) If you need clarification or have any question as to the true meaning of specifications or any other document in the solicitation, your concerns must be submitted in writing to the Hidalgo County Purchasing Department on or before ten (10) days prior to scheduled acceptance of proposals. Late requests may not be honored. Timely requests will be interpreted or otherwise clarified by issuance of a modification to the solicitation distributed to all sources that received a set of the solicitation. No other interpretations or clarifications will be provided prior to award.

4. TERMS AND CONDITIONS:

(a) PAYMENTS shall be made by check or warrant by the Hidalgo County Auditor upon satisfactory delivery and acceptance of services as required by Hidalgo County and the issuance of an invoice to the address below.

Hidalgo County Board of Judges
C/O Ray Eufracio
2808 S. Bus. Hwy 281
Edinburg, Texas 78539

(b) PROMPT PAYMENT ACT supplies (Government Code ' 2251.025) which provides that payments be made within 45 calendar days. It provides a 12% interest penalty added at time of

payment for late payments. Penalty does not apply if Federal Grant, Contract, Regulation, or statute prevents timely payments with federal funds. Vendors must pay their suppliers the same 12% interest on bills that miss the deadlines. Subcontractors must pay suppliers within 10 calendar days after payment is received by the subcontractor. Vendors must apply for interest payments if they believe interest was due but not paid. For computing the period before penalty accrues, count the day after either of the following, whichever is later: Satisfactory and acceptable delivery or performance has been completed, or correct and proper invoice is received at the designated place. Hidalgo County has 21 days in which to notify vendor of erroneous invoice. Disputes will be decided at an administrative hearing or in a court of jurisdiction. The prevailing side may collect interest and reasonable attorney's fees. Payments are deemed made on payment postmark date or date of electronic transmission. Partial and periodic payments will be made unless specifically authorized in the contract.

(c) NO COUNTY OFFICER, EMPLOYEE OR ELECTED OFFICIAL SHALL BENEFIT from this contract. He/she may hold a share or interest in its proceeds. If the award is to a corporation, however, the provision does not apply to minority stockholders of publicly traded corporations.

(d) NO GRATUITIES (in the form of entertainment, gifts, or otherwise) may be offered or given by the Bidder or Awardees or any of his/her agents or representatives or to any County or Juvenile Board officer, member or employee for the purpose of securing a contract or securing favorable treatment in the award or amendment of a contract, or to determinations concerning performance of the contract. Violation is cause for termination of the contract by written notice by Hidalgo County, followed by an opportunity for a hearing. Contractual remedies that apply to breach of contract apply if terminated under this provision. A penalty of exemplary damages, in an amount determined by Hidalgo County of not less than three or more than ten times the cost incurred under this provision. Contractual remedies that apply to breach of contract apply if terminated under this provision in addition to any other damages to which Hidalgo County is entitled by law, is recoverable.

(e) If you change your name or ownership (NOVATION), notify Hidalgo County and the Juvenile Board immediately. The change must be approved by Hidalgo County before any change can be recognized in the contract. A fee of $100.00 per contract, for administrative costs is required; then the contract will be modified to reflect the change.

(f) FORCE MAJEURE: Neither party can be held responsible for losses of any kind as a result of causes not within their control, if reasonable diligence has been exercised to prevent the loss or delay.

(g) TERMINATION FOR DEFAULT: Termination for Default: Failure of the awardees to perform any of the provisions of this contract shall constitute a breach of contract, in which case, the Juvenile Board may require corrective action within ten (10) days from the date or receipt of written notice citing the exact nature of such breach. Failure to take corrective action or failure to provide a written reply within the prescribed 10 days shall constitute a Default of contract. The contractor shall be given a thirty (30) day period within which to show cause why the contract should not be terminated for default. The Juvenile Board may take whatever action as its interest may appear, resulting from such notice. All notices for corrective action, breach, default, or show cause, shall be issued by the Chairman of the Juvenile Board of Hidalgo County, Hon. Judge Mario Ramirez, Overseer, and all replies shall be made in writing to the Juvenile Board. Notices issued by or to

anyone other than the Chairman of the Juvenile Board shall be null and void, and shall be considered as not having been issued or received. If a default occurs the Contractor shall be liable for liquidated damages, if any, as stipulated elsewhere in this contract. County reserves the right to enforce the performance of this contract in any manner prescribed by law in the event of breach or default of this contract, and may contract with another party with or without solicitation of proposals or further negotiations. As a minimum, Contractor shall be required to pay any difference in the cost of securing the products or services covered by this contract, or compensate for any loss to the either the Juvenile Board or County should it become necessary to contract with another source because of Contractor's default, plus reasonable administrative costs and attorney's fees.

(h) CONTRACT CONSTRUCTION:

(i) Provisions Words, Phrases, and Statutes, whether incorporated by actual use or by reference, shall be applied to this contract in accordance with Government Code 311.001 et. seq. Code Construction Act. Wherever "County" is used herein, it is understood to mean "Hidalgo County Juvenile Board".

(ii) In the event of inconsistency between provisions of this solicitation, the inconsistency shall be resolved by giving PRECEDENCE in the following order; (a) the Schedule of Items/Services and Specifications; (b) Special Provisions; (c) General Provisions; (d) Terms and Conditions of Request for Proposal/Invitation for Bid; (e) other provisions, whether incorporated by reference or otherwise.

(iii) The written contract is the SOLE AGREEMENT between the parties and supersedes any prior understanding or written or oral agreement on the subject matter.

(iv) No provision of the contract shall be deemed waived, amended, or MODIFIED unless such change is IN WRITING AND SIGNED by both parties.

(v) Terms addressed in the solicitation apply to the contract, as well.

(i) After closing and prior to award, the Juvenile Board reserves the right to make a PRE-AWARD SURVEY of any or all proposer's facilities and equipment to be used in the performance of work under this solicitation. Proposer agrees to allow all reasonable requests for inspection with two (2) days advance notice. Failure to allow such an inspection is cause for rejection of proposals as non-responsive. The Juvenile Board reserves the right to reject facilities or equipment as a result of this survey. In addition, proposer's reputation relating to quality of performance may also be used for purposes of evaluating bidder's suitability for award of this solicitation.

1. AWARD OF CONTRACT:

(a) Award will be made to the low responsive, responsible bidder, capable, in the sole discretion of Hidalgo County with recommendations from the Juvenile Board, of fulfilling the terms herein, or to the responsible offeror whose proposal is most advantageous to the Hidalgo County with recommendation from the Juvenile Board, price and other factors considered. After approval by Commissioners Court of County, award will be made by letter signed by the County Judge of County, delivered to the successful offeror. Unless or until the County enters into a more formal

contract, this award shall be deemed an agreement in principle and according to the terms of this RFP.

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(b) The County reserves the right to accept any item or group of items offered, unless the proposer qualifies his proposal by specific limitations.

(c) The County may reject a proposal (or all proposals) if not satisfactory to the County. The County also reserves the rights to waive minor informalities or irregularities in any proposal.

(d) Other factors may be considered in determining the successful proposal when they are applicable, such as administrative cost for a multiple award, warranties and guarantees, performance period, and ability to deliver or perform.

(e) Texas provides no advantage to resident proposers in the award process. However, offers from another state where that state favors their residents may be evaluated by adding the same differential to the proposal that would be required for a non-resident proposal to be awardable in their resident state (for example, how much lower a Texas firm must be in that state than one of their resident proposals in order to be the awardee).

Additional Information:

All costs and expenses associated with the preparation and submission of (bids, proposals, and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County.

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, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA EMAIL TO: yolanda.velasquez@co.hidalgo.tx.us by no later than **Wednesday, MONTH 00, 2015 by 5:00P.M.** Responses will be sent to all applicants/participants via facsimile or via email by no later than, **Friday, Month 00, 2015 by 5:00P.M.**

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CERTIFICATION STATEMENT

The undersigned does hereby declare that they have read the specifications for the Juvenile Justice Alternative Education Program, and with full knowledge of the specifications, requirements, and essential

elements of the request do hereby agree to furnish the services in full accordance with the specifications, requirements and essential elements.

I certify that _____ and its response complies with the specifications,

(Name of Organization)

requirements, and essential elements of the request.

_____
Signature

_____
Type/Print Name

_____
Title

_____
Date

*If more than one organization is part of the response, all must execute this certification.

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SCHEDULE OF SERVICES

The Juvenile Justice Alternative Education Program (JJAEP) must service an uncertain number of students estimated to be between 75 and 125. Both boys and girls from ages 10 to 18 will be included in the population. Proposals should cover the following services:

I. Curriculum
- A. English Language Arts
- B. Mathematics
- C. Science
- D. Social Studies
- E. Self Discipline
- F. G.E.D.
- G. Additional courses

II Behavior Management
- A. Discipline Methodology
- B. Behavior Management System
- C. Security
- D. Uniforms/Dress Code

III Additional Programs
- A. Extended day
- B. Attendance & Truancy
- C. Parents and Parenting
- D. Community Service
- E. Academic Boot Camp

IV. Social and Psychological Services
- A. Counseling
- B. Psychological Counseling
- C. Drug and Alcohol Programs
- D. Social Services
- E. Transition and Follow up Services

V. Administration
- A. Compliance
- B. Curriculum
- C. Reporting
- D. Accounting

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VI. Personnel
- A. Teachers
- B. Administrators
- C. Counselors and Case Workers
- D. Teacher' Aides
- E. Other

VII. Support
- A. Transportation
- B. Recreation
- C. Food Service
- D. Library
- E. Court Support

VIII. Testing
- A. TAKS
- B. End of Course Exams
- C. Pre and Post Testing
- D. Student Evaluation
- E. Program Evaluation
- F. STAAR

IX Billing and Reporting
- A. PEIMS
- B. TJPC and other requested Reports
- C. School District Billing
- D. Additional Funds

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PROPOSAL

1. SPECIFICATIONS

1.1_ **PURPOSE**: This Request for Proposal (RFP) is intended to invite organizations to satisfy the requirements of a Juvenile Justice Alternative Education Program as required under the Texas Education Code, Chapter 37.

1.2_ **ISSUING OFFICE**: This RFP is issued for the Hidalgo County and the Hidalgo County Juvenile Board. The Board has designated Hidalgo County Chief Juvenile Probation Officer as its representative and contact for this RFP.

1.3_ **STATEMENT OF PROBLEM**: The Hidalgo County Juvenile Board is charged with providing education to those students who have been expelled by one of the sixteen (16) school districts within the county. In the 2013-2014 school years, 105 students were mandatorily expelled and reported to the Hidalgo County Juvenile Probation Department (a copy of the program background is attached hereto as Exhibit "B"). It is unknown if this rate will increase or decrease in the following years. The vast majority of these children are in the 7th, 8th, 9th grades. They tend to be at least one grade level behind.

The Juvenile Board has two goals for the school project. First to educate the children, bringing their skills up to grade level; and second, to stop their delinquent conduct and/or misbehavior. The Board would like to make certain that the students improve and that they are able to reintegrate into the regular school once their term of expulsion expires. It is also hoped that the students will successfully complete their probation (formal or informal) and that they will not re-offend in the future.

1.4 **REGULATORY ENVIRONMENT**: The Texas Juvenile Justice Department (TJJD)has issued regulations for the operation and accountability of JJAEPs. These regulations appear at 37 TAC ' 348.101-348.112 (a copy is attached here to as Exhibit "D"). It is the intent of the Board that this program operates in conformity with those regulations. Therefore, regardless of the specifications and requirements set out here, if the regulations provide for more rigorous standards, then the regulatory standards, and not these, will apply. Projected start date of JJAEP Program is August 01, 2015.

1.5 **PROPOSAL SUBMISSION**: Proposals must be submitted in the form provided herein and submitted in a scaled envelope properly identified. The proposal does not have to cover the entire population and may be addressed to an identifiable portion of this population. The proposal must reflect the necessary flexibility in the number of students within that identified population. Offerors are also cautioned that limitations on the population being served may prevent economies of scale which may affect cost competitiveness.

1.6 **FACILITY**: Proposals should describe the geographic location, type and size of the facility which will be used for the JJAEP. Facilities must include adequate classroom and administrative space to support the proposed number of students. Facilities should include a library, clinic, teacher workrooms, indoor and outdoor physical recreation areas, and food service areas. Facilities must comply with all applicable federal, state, county and city regulations.

1.7 **QUANTITIES**: The Hidalgo County Juvenile Board reserves the right to increase or decrease the number of students on the basis of actual expelled students.

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1.8 **SERVICE DESCRIPTION**: Offerors shall submit complete data on each service set out in the Schedule of Services, fully describing how it will be provided. Failure to submit the above information with the sealed proposal may disqualify proposal.

1.9 **COOPERATIVE AGREEMENTS**: The Juvenile Board recognizes that no one organization may have all the expertise necessary for this undertaking and encourages offerors to form cooperative agreements to meet these needs. Any such agreement should be included with the proposal.

1.10 **REPRESENTATIVE**: The successful Offeror agree to send a personal representative with binding authority for the company to the Juvenile Board upon request to make adjustments and/or assist with coordination of all transactions as needed.

1.11 **QUALITY OF SERVICES**: The Juvenile Board reserves the right to determine the quality of the services, contracts, and companies offered.

1.12 **SIGNING OF PROPOSAL**: Failure to manually sign the proposal may be cause for rejection. Person signing proposal must show title or authority to bind their firm to a contract.

1.13 **TAXES:** The County is exempt from Federal Excise Tax, State Tax and Local Taxes. Do not include tax. If it is determined that tax was included, it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

1.14 **EEOC GUIDELINES**: During the performance of this contract, the contractor agrees not to discriminate against any employee or applicant for employment because of race, color, national origin, age, religion, gender, marital or veteran status, or handicapping conditioning.

1.15 **GUARANTEED RATES**: All rates shall be guaranteed for 24 months beginning August 01, 2015. However, the County reserves the right to accept a guarantee of more than 24 months if it is in the County's best interest.

1.16 **ORDER OF RESPONSE**: The offeror shall reference its proposal in the same order as provided in the specifications. Any company seeking to provide services on a subcontract basis must respond to appropriate sections of these specifications and must meet all conditions or standards in these specifications.

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1.17 **COSTS**: The proposal shall set out the cost per student per day. These costs may be on an incremental basis, based on the number of students. The proposal should price each of the extended day, parenting and Academic Boot Camp program separately. The proposal should also break out the cost of food service on a per student basis and transportation on a flat fee basis (per Month).

1.18 **ALL COSTS INCLUDED**: The cost per student per day should include the cost of all instructional materials. If the program is to adopt uniforms as a dress code and uniforms must be provided to the students who cannot otherwise afford them, this cost must be included in the per diem costs.

1.20 **GOALS**: The offeror is being asked to provide all services to meet the goals of this program. Unless the contract otherwise provides it will be the duty of offeror.

1.1 **REFERRALS**: The Juvenile Board shall require that all violations of law that occur at the JJAEP be referred to the Probation Department or to another law enforcement agency. All incidents that result in the injury to a child due to the conduct of staff must be referred to the Department of Protective and Regulatory Services for investigation.

1.22 The offeror, once selected, must compensate Hidalgo County in the entirety for the salary, fringe benefits, training and travel of a probation officer assigned to the premises of the JJAEP by Hidalgo County. The probation officer shall be assigned to the JJAEP provided however such probation officer shall report to and be under the supervision and control of Hidalgo County for all purposes.

1.23 The offeror, once selected, shall pay Hidalgo County monthly on the _____day of each month during the term hereof the actual costs of the probation officer so assigned and all costs of such probation officer as invoiced by Hidalgo County.

1.24 **TERM OF CONTRACT**: The term of this Contract shall be from August 1, 2015 through July 31, 2016 unless sooner terminated or extended as herein provided. Three (3) additional one (1) year extensions may be granted through July 31, 2019.

1.25 **NUMBER OF COPIES OF THE PROPOSAL NEEDED**: The proposer shall provide the required copies of the proposal as specified on the cover sheet. No other distribution of the proposals will be made by the service provider. On each copy the offeror shall print or type his /her name and manually sign the Proposal.

1.26 **OFFICIALS NOT TO BENEFIT**: No County employee or elected official shall be admitted to any share or part of this contract, or to any benefit that may arise there from.

1.27 **REJECTION OF PROPOSALS**: Hidalgo County on recommendation of the Juvenile Board reserves the right to reject any and all proposals received as a result of this Request for Proposal or to negotiate separately with any source whatsoever in any manner necessary to serve the best interest of the County. The County does not intend to pay for the information solicited or obtained through any response.

1.28 **INCURRED COSTS**: Hidalgo County and/or the Juvenile Board is/are not liable for any cost incurred by the service provider prior to issuance of a contract.

2. REQUIREMENTS

2.1 **REQUIREMENTS OF OFFERORS SUBMITTING PROPOSALS**:

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1. All offerors submitting proposals must have all necessary licenses issued by the State of Texas to perform those services and must be able to demonstrate a level of performance to meet the goals of this RFP.

2. The offeror must be qualified to do business in the state of Texas and be in good standing. Offeror may have no delinquent taxes owning to the State of Texas or the County of Hidalgo, or any political subdivision located therein except in the case of a good faith dispute with the taxing authority.

3. The offeror must have a general liability insurance policy, workers compensation insurance, auto liability insurance and professional liability insurance, with minimum limits as shown on Exhibit "C". Enclose proof of such insurance with your proposal.

4. The offeror must be able to demonstrate that it can successfully deal with both the education of students in these age groups and juvenile probationers or other troubled or "at risk" youth.

5. The offeror must show a willingness and ability to think creatively and to find effective ways of dealing with these students.

6. The offeror must have a willingness to commit to the specified levels of performance for service and quality.

7. The offeror must have an organization that can demonstrate the ability to deliver cost-effective service and effective teaching.

8. The offeror must fund and compensate Hidalgo County in the entirety for the salary, fringe benefits, training and travel of a probation officer assigned by Hidalgo County to perform the functions and duties as required by JJAEP.

2.2 **REQUIREMENTS OF PARTNERS OR ASSOCIATES OF OFFERORS SUBMITTING PROPOSALS**:

1. All partners or associates of offerors submitting proposals must meet the requirements of 2.1-1, 2.1-2, 2.1-4, and 2.1-5 above and such other requirements applicable to its role.

3. ESSENTIAL ELEMENTS

3.1 OPERATING POLICY

1. The offeror must provide a written operating policy for each school program. The policy must set out specifically the method of operation of the Juvenile Justice Alternative Education Program (JJAEP) and must be included in the offer.

2. The offeror must clearly set out all assumptions on which the proposal is based, especially the number of students and the time that they will enter the program.

3. The program must operate at least 180 days a year and must be 7 hours a day.

3.2 CURRICULUM:

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1. The offeror must set out a summary of the curriculum for each component or program at each grade level. The curriculum should include the scope and sequence of objectives within each component.

2. Curriculum must cover and focus on English Language Arts, Mathematics, Science, Social Studies, and Self Discipline. Self Discipline may be integrated into the program or may be taught as a separate course. The curriculum may, but is not required to, include additional courses of instruction so long as the focus of the curriculum is as set out above.

3. Curriculum for each subject area and for each student must be suitable for the child's age, grade and level of academic functioning and must be conducive to the student's successful reintegration into the appropriate placement in the student's home school district after the expulsion period has ended.

4. Curriculum must have a strong remedial element.

5. Curriculum must be successful enough to show improvement of individual educational performance and TAKS, EOC, and STAAR testing.

6. Curriculum must have a plan for dealing with students with learning, physical and emotional disabilities.

7. The Board is looking for classroom oriented curriculum that prepares a student for return to the regular classroom. It may be supplemented with computer-assisted learning techniques and the use of workbooks.

8. The Offeror must provide a GED program to appropriate students.

3.3 BEHAVIOR MANAGEMENT:

1. The Offeror must set out its behavior management system and how it will be integrated into the curriculum.

2. The Offeror must set out its methods for enforcing discipline or sanctions and the procedures used to provide due process.

3. The offer must set forth its security plan including procedures for searching students and preventing contraband from coming into the school environment.

4. Offer must train personnel in a restraint technique recognized by TJJD as appropriate for the use with juveniles.

3.4 ADDITIONAL PROGRAMS:

1. The Offeror may as an alternate provide an extended day program used as a sanction for truancy and for students returning for an additional term. It will include an early pick up, with at least two hours of additional programming and a Saturday program. Please set forth how that additional time will be utilized by the students.

2. Offeror may as an alternate provide additional programming to increase attendance and avoid truancy. Please set forth a description of that program.

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3. The Offeror may as an alternate provide a program that includes parents and helps to train them in communication and discipline skills.

4. The Offeror may as an alternate include a community service component in the program. Set forth in the proposal how such a component will be integrated into the program.

5. The Offeror must set forth a plan for dealing with pregnant or parenting students.

3.5 SOCIAL AND PSYCHOLOGICAL SERVICES:

1. The offeror must set forth the type and extent of counseling services that will be available to the students. Every child should receive some form of counseling. Specifically describe the number of hours of counseling and the type, and the format (i.e., group or individual) each child shall receive, and how children will be identified for additional counseling needs. Counseling provided by the program should include anger management and impulse control.

2. In addition more professional psychological services may be needed. Offeror should design a plan for assessing when and under what circumstance additional professional psychological services may be needed. A specific plan for how to meet those needs and by what means must be set out in the proposal. These costs do not need to be included in the basic per diem cost, but should be set separately.

3. The offeror must set out a plan for providing a drug and alcohol abuse and prevention program and counseling. It must provide a criteria or methodology for identifying those students who are at greater risk and the additional services that will be provided to those students so identified.

4. The offeror must cover what additional social services and the extent to which they will be offered and made available to the students. A specific plan for how to meet those needs and by what means must be set out in the proposal.

3.6 ADMINISTRATION:

1. Administration must be familiar with all statutory, regulatory, record keeping and reporting requirements of a Juvenile Justice Alternative Education Program and keep the County and the Juvenile Board in compliance.

2. The Administration must provide for a system of curriculum and lesson plan oversight and development supervised by a certified teacher.

3. The Administration must have budget, audit and cost control systems in accordance with Generally Accepted Accounting Principles in place.

4. The offeror must accurately complete all reports required by the funding agreement between the Board and TJJD. Offeror must report on a periodic basis all information requested by the Board.

5. The offeror must collect and report all PEIMS data and all other required data to all appropriate school districts.

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6. Program should be successful enough to show a reduction in recidivism and violations of probation as compared to similar historical populations of Hidalgo County and should have a system and personnel to keep and track this information.

7. Program should be successful enough to show and improvement by substantially all students in educational performance and should have a system and personnel to keep and track this information. The goal should be to bring students up to grade level.

3.7 PERSONNEL:

1. A substantial portion of the faculty must have significant teaching experience or be otherwise qualified to teach those subjects they will be teaching. 25% of the faculty must be certified teachers. The offeror must set out its teacher to student ratio which may be one (1) to sixteen (16) preferred; one (1) to twenty-four (24) maximum.

2. There must be significant experience among teachers and other staff on dealing with "at risk" students, troubled youth and/or juvenile delinquents.

3. The offeror must have adequately trained counselors and caseworkers to meet the needs of the student population. The offeror must set out its caseworker to student ratio which may be one (1) to twenty-five (25) preferred; one (1) to fifty (50) maximum.

4. The offeror must have at least one certified Special Education Teacher for every 24 students who are certified as needing special education programs. There must be sufficient personnel trained to deal with children with learning, physical and emotional disabilities.

5. Offeror must set forth the operational staff to student ratio and how it is computed which may be one (1) to eight (8) preferred; one (1) to twelve (12) maximum.

6. There must be sufficient personnel to maintain the facilities in good repair and in safe condition and to be sufficiently clean and sanitary. The program may require students to participate in these functions and, if so, it must be addressed in the plan.

7. There must be sufficient personnel properly trained to maintain the safety and security of the students, faculty, and staff, keeping in mind the special needs and risks of the population being served. At least one person trained in CPR should be at the school during all times of operation.

8. The offeror must have a system of oversight and evaluating the effectiveness of personnel.

9. There must be significant experience among the administration personnel in the area of school finance, budgeting, and accounting.

10. There must be sufficient personnel to provide food service.

3.8 SUPPORT:

1. The proposal must set out a plan for transportation with a sufficient number and location of the pick up points to accommodate the number of students.

2. The program must provide for recreational activities and may also include such things as field trips and other events.

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3. Offeror must provide for the maintenance of a library, including the acquisition of new materials.

4. The offeror must provide food service for the students. At a minimum lunch must be served.

5. The Offeror must provide such services as are requested in order to prosecute violations of law that occur on the JJAEP, including but not limited to truancy.

3.9 TESTING

1. There must be a program for administering the TAKS, STAAR, & EOC tests.

2. There must be a program for administering the end of course exams or tests.

3. The proposal must contain a program for testing the grade level and ability of students when they enter and exit the program.

4. The proposal must contain a program for evaluating student skills and behavior and must have a system of accountability to show whether or not the program is meeting the set goals.

5. The proposal should also include a program for self evaluation, program testing and follow up.

3.10 BILLING AND REPORTING:

1. The Offeror must set up a system for PEIMS and all other required data reporting.

2. The Offeror must set up a system of billing and accounting. The offeror must prepare all reports required by TJJD in a timely fashion and all other reports requested by the Juvenile Board including monthly reports and a comprehensive annual report.

3. The proposal must provide a system of assessing each school district for students from that district for payment to the county auditor, if applicable.

4. The offeror should identify any additional funds from collateral sources that the program may qualify for and how it would undertake to receive those funds.

4. GENERAL PROVISIONS

4.1 SCOPE OF CONTRACT-REQUIREMENTS: Upon acceptance of a bid/proposal by Hidalgo County an Offeror shall be obligated, upon request, to enter into a formal contract with the County for the delivery of services and or the products at the stated prices, within the time specified, and in accordance with all Terms and Conditions, and General Provisions contained herein. The estimated ranges of the number of students are best estimates of Hidalgo County's needs for one (1) year. They represent a realistic estimate based on past information for purposes of securing a bid price. The numbers are not firm and are not hereby ordered or called for. Actual requirements will be students who are expelled and referred to the JJAEP, and no obligation to pay for any quantities shall be deemed to exist unless or until such referrals are issued.

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(a) Hidalgo County is obligated to pay for such referrals above and to order all its requirements against this contract for which award has been made. Hidalgo County is not obligated to order services not covered by this contract and is free to secure those requirements from other sources in accordance with applicable purchasing statutes.

(b) Any order of a court ordering a student to attend Hidalgo County Juvenile Justice Alternative Education Program (JJAEP) shall be deemed a delivery order, when a copy is sent to offeror. All orders or referrals are subject to the terms and conditions of the contract. In the event of conflict between a referral or an order and the contract, the contract shall control.

(c) If the County's requirements do not result in orders in the quantities described as "ESTIMATED" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

4.2 CHANGES: Hidalgo County may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one of the following:

1. Description of services to be performed.

2. Time of performance (i.e. hours of day, days of week, etc..)

3. Place of performance of the services.

4. Correction of errors of a general administrative nature or other mistakes, the correction of which do not affect the scope of the contract, or does not result in expense to the Contractor.

If any such change causes an increase or decrease in the cost of, or time required for, performance of any part of the work under this contract, whether or not changed by the order, the Hidalgo County may make an equitable adjustment in the contract price, the delivery schedule, or both, and shall modify the contract. The Contractor must submit any "proposal for adjustment" under this clause within 30 days from the date of receipt of the written order. If the Contractor's proposal includes the cost of property made obsolete or excess by the change, Hidalgo County shall have the right to prescribe the manner of disposition of the property. Failure to agree to any adjustment shall be a dispute under the Disputes and Appeals clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

4.3 COMPETITIVE PROPOSALS: Proposals will be opened so as to avoid disclosure of contents to competing offerors, and kept secret during the process of negotiation. However, all proposals shall be open for public inspection after award except for trade secrets and confidential information contained in the proposals and identified as such.

(a) Proposals will be evaluated and award made on the basis of the following factors and respective weights:

EVALUATION FACTOR		POINTS
(i)	Program/Curriculum	35
(ii)	Cost	30
(iii)	Personnel/Administration	15
(iv)	Reputation/References	10
(v)	Subjective Analysis	10
	TOTAL:	100

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(b) Negotiations may be conducted with responsible offerors who submit proposals as determined by Hidalgo County to be reasonably susceptible of being selected for award. All offerors will be accorded fair and equal treatment with respect to any opportunity for negotiation and revision of proposals. Revisions to proposals may be permitted after submission and before award for the purpose of obtaining best and final offers.

(i) Any oral negotiations must be confirmed in writing prior to award.

(ii) Award may be made without negotiation of proposals with any offeror.

(c) Cost and/or Pricing Data may be required to be submitted with the proposal, if specified elsewhere in this RFP, or, during the process of any negotiations that may be conducted after receipt of proposals and prior to award.

4.4 DISADVANTAGED BUSINESS ENTERPRISE POLICY: Hidalgo County, its contractors, subcontractors and suppliers, as well as all vendors of goods, equipment, and services, shall not discriminate on the basis of race, color, religion, national origin, handicap, or sex in the award and/or performance of contracts. All vendors, suppliers, professionals, and contractors doing business, or anticipating doing business, with Hidalgo County shall support, encourage, and implement affirmative steps toward the goal of establishing equal opportunity for all of the citizens of Hidalgo County.

4.5 OPTION TO RENEW: This contract may be extended provided all terms and conditions, except for the contract period being extended or any price redetermination as authorized elsewhere in this contract, remain unchanged and in full force and effect. The option, if exercised, to be executed in the form of a Modification/Supplemental Agreement, to be issued not sooner than ninety days (90) prior to expiration of this contract, nor later than the final day of the contract period. This Option to Renew requires the mutual agreement of both parties. Refusal by either party to exercise this Option to Extend shall require this contract to expire on the original or mutually agreed date.

The normal extension period shall be in one (1) year increments. The total period of this contract, including all extensions as a result of exercising this option may not exceed a maximum combined period of four (4) years.

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Exhibit "A-1"

PROGRAM BACKGROUND (2013-2014 DATA)

During the 2013-2014 school years, Hidalgo County operated a JJAEP which served an estimated 105 mandatorily expelled students from Hidalgo County School Districts. The total attendance from the 2013-2014 school years was 6,043 days. All of the students enrolled in the JJAEP met the enrollment criteria for the mandatorily expelled student. All of these students were properly referred to the Juvenile Probation Department and subsequently placed on court-ordered probation or deferred prosecution. (A JJAEP (P.O.) was assigned to monitor and supervise all mandatorily expelled students enrolled in the JJAEP). This P.O. would also serve as a liaison between the JJAEP, the department, and the County School Districts.

Hidalgo County School Districts entered into a Memorandum of Understanding (MOU) with the County JJAEP for the continued education of discretionarily expelled students. The following is a list of mandatory enrollments and days of attendance for school districts.

School Districts	Number of Days	Number of Students
Donna ISD	953	61
Edinburg ISD	529	36
La Joya ISD	371	27
McAllen ISD	1032	63
P.S.J.A. ISD	1446	89
Weslaco ISD	563	38
Mercedes ISD	0	0
Mission ISD	993	72
Sharyland ISD	156	11
Progreso ISD	0	0
Edcouch ISD	0	0
Valley View ISD	0	0
TOTAL:	**6043**	**397**

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Part XI. Texas Juvenile Justice Department
Chapter 348. Juvenile Alternative Education Programs

Subchapter A. Program Operations
37 TAC ' 348.101-348.112

348.100. Purpose. The purpose of this chapter is to establish minimum operational, programmatic, and educational standards for juvenile justice alternative education programs (JJAEP) in Texas.

<*> 348.001. Interpretation and applicability.

(a) Headings. The headings in this chapter are for convenience only and are not intended as a guide to the interpretation of the standards herein.

(b) Including. The word “including”, when following a general statement or term, is not to be construed as limiting the general statement or term to any specific item or manner set forth or to similar items or matters, but, rather, as permitting the general statement or term to refer also to all other items or matters that could reasonably fall within its broadest possible scope.

(c) Applicability. This chapter applies to JJAEPs operated under <*>37.011 of the Texas Education Code and who receive funds from the Texas Juvenile Probation Commission for the operation of a JJAEP. Furthermore, all standards requiring written policies and procedures are expected to be implemented and practiced.

(d) Compliance Resource Manual and Implementation of Agency Policy. The Commission may establish by administrative rule or other reasonable agency policy, the required guidelines, procedures, and documentation necessary to ensure compliance and verification of the standards set forth in this chapter.

<*> 348.102 Definitions. The words and terms when used in this chapter shall have the following meanings, unless the context clearly indicates otherwise.

(1) Attendance Days—The actual number of instructional days a student is enrolled and in attendance at the JJAEP for a minimum of four (4) hours per day.

(2) Absent Days—The actual number of instructional days a student is enrolled and in attendance at the JJAEP for a minimum of four (4) hours per day.

(3) Commission—The Texas Juvenile Probation Commission.

(4) Exit Reason—The reason a student exits the JJAEP program. A student shall be accounted for in only one of the following categories:

(A) Completed program/returned to home school—Student’s term of expulsion has expired or has been terminated early by the home school district.

(B) Completed program/term of probation expired—Student has returned to home school district due to expiration of probation order or term of probation placement in JJAEP ended.

(C) Completed program/term of placement ended—Student returned to home school district due to termination of expulsion status and probation status.

(D) GED Completion—Student has successfully tested and passed the high school equivalency examination.

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(E) Graduated—Student has completed all necessary requirements to receive a high school diploma.

(F) Left program Incomplete—Student has been terminated from the program due to:

(i) a probation modification or revocation;

(ii) an out-of home placement;

(iii) being held in juvenile detention;

(iv) being held in jail;

(v) absconding (violation of conditions of release from detention or court order;

(vi) being committed to the Texas Youth Commission;

(vii) being committed to the Texas Department of Criminal Justice;

(viii) being truant or a runaway.

(G) Other—A student who left program due to out of county move, death, medical reason, other non-delinquency reason or withdrew to enroll in another educational program that is not provided by the student's home district (i.e., expelling school).

(5) Inactive Status—Attendance status assigned to a student where the student is maintained as enrolled and not counted as absent or present from the JJAEP.

(6) Intensive Physical Activity—rigorous physical activity that involves rhythmic, repetitive physical activities that use large muscle groups with an increase in heart rate and respiration.

(7) JJAEP Staff—All full-time, part-time, temporary, seasonal employees and volunteers performing JJAEP related duties.

(8) Juvenile Justice Alternative Education Program (JJAEP)—An educational program operated by the juvenile board of a county to serve students pursuant to Chapter 37 of the Texas Education Code or student's under the jurisdiction of the juvenile court.

348.103. Program Administration and Organization

A. Policy Board. The juvenile board of the county in which the JJAEP is located shall be responsible for approving and implementing the policy for the program. The JJAEP shall be operated according to current written policies which address personnel, administration, programming, training, and standards under this chapter. The juvenile board shall conduct an annual review of the policies.

B. Management Review. The juvenile board and the chief administrative officer shall participate in an annual evaluation of overall operations of the JJAEP. Existing policies and practices shall be reviewed to determine their continuing relevance to the mission of the JJAEP.

C. Required Staff. Each JJAEP shall provide the required administration, programmatic and supervision staffing as required by this section.

1. Administration. The juvenile board shall designate a chief administrative officer.

a. Qualifications. The chief administrative officer shall, at a minimum, hold a four-year degree from an accredited university and shall possess juvenile justice and/or education experience.

b. Duties. The chief administrative officer shall be responsible for the management of the JJAEP and shall ensure compliance with all applicable laws related to JJAEPs. The chief administrative officer shall ensure compliance with contractual provisions of all contracts with TJPC related to JJAEPs.

2. Instructional Staff. The juvenile board shall employ adequate instructional staff or contract for the provision of instructional services to provide appropriate educational services to students in attendance in the JJAEP. The instructional staff for the JJAEP shall include, at a minimum, one Texas certified teacher. The JJAEP Juvenile Board shall employ or contract for the employment of the appropriate number of special education teachers as required by federal law.

   a. Qualifications. Instructional staff shall, at a minimum, hold a four-year degree from an accredited university. A certified teacher shall meet the requirements of teacher certification set out by State board for Educator Certification. A special education teacher shall meet the requirements of certification as required by the State Board for Educator Certification.

   b. Instructional Staff to Student Ratio, 1 to 18 preferred; 1 to 24 minimum required.

3. Caseworkers. The JJAEP Juvenile Board shall employ or contract for the employment of a minimum of one caseworker on staff. Caseworkers shall be either social workers, probation officers assigned to the JJAEP, counselors or other mental health professionals.

   a. Qualifications. All caseworkers shall meet the minimum professional requirements and shall be licensed or certified by the appropriate authority in their field.

   b. Caseworker Staff to Student Ratio. 1 to 25 preferred; 1 to 44 minimum required.

4. Supervision Staff. The JJAEP shall employ or contract for the employment of adequate supervision staff, which may include drill instructors, teacher aides, security personnel, caseworker aides, and volunteers. Supervision staff shall, at a minimum, possess a high school diploma or GED.

5. Operational Staff to Student Ratio (Includes Instructional Staff, Supervisory Staff, On-site Caseworkers, and Facility Administrators as defined above). 1 to 8 preferred; 1 to 12 minimum required.

<*> 348.104. Program Administration and Organization.

(a) Policy.

(1) The JJAEP shall have written policies and procedures that govern all facets of the operation of the program.

(2) The JJAEP shall be operated according to current written policies and procedures which address personnel, administration, programming, training, and standards under this chapter.

(b) Truancy and Failure to Attend. The JJAEP shall have a written policies concerning truancy as defined under the >*>51.03(b)(2) of the Texas Family Code and failure to attend under <*>25.094 of the Texas Education Code. The policies shall, at a minimum, contain the following:

(1) who is responsible for reporting truancy and failure to attend;

(2) to what enforcement agency truancy and failure to attend are to be reported; and

(3) the requirement to report truancy and failure to attend to the identified enforcement agency within two (2) school days.

(c) Performance Review. The juvenile board and the JJAEP administrator shall participate in an annual performance review of the JJAEP between the conclusion of the school year and prior to the beginning of the next school year to determine the effectiveness of the program.

(1) The review shall, at a minimum , include statistical information on the number of student program entries and exits, the reason for student entries and exits, student academic performance, attendance rates, assessment scores for math and reading, recidivism rates among students who exit the JJAEP, restraints, and the number of students with disabilities.

(2) Documentation of the review shall be maintained.

(d) Management Review. The JJAEP Administrator that oversees the daily functions of the JJAEP shall conduct an annual review of the overall operations of the JJAEP prior to the beginning of each school year.

(1) The review shall include, but is not limited to:

(A) safety and security

(B) inter-local cooperation; and

(C) the student code of conduct.

(2) Existing policies and procedures shall be reviewed to determine their continued relevance to the mission of the JJAEP.
(3) Documentation of the review shall be maintained.

(e) Required Staff. The JJAEP shall maintain the required administration, programmatic and supervision staffing as required by this section.

(1) Administration. The juvenile board or chief juvenile probation officer shall designate a JJAEP administrator.

(A) Qualifications. The JJAEP administrator shall, at a minimum hold a four-year degree from an accredited university and shall possess juvenile justice and/or education experience.

(B) Duties.

(i) The JJAEP administrator shall be responsible for the management of the JJAEP and shall ensure compliance withal applicable laws and rules related to JJAEPs.

(ii) The JJAEP administrator shall ensure compliance with contractual provisions of all contracts with the Commission related to JJAEP.

(2) Instructional Staff. The JJAEP shall ensure adequate instructional staff are maintained to provide appropriate educational services to students while attending the JJAEP.

(A) The instructional staff for the JJAEP shall include, at a minimum, one Texas certified teacher.

(B) The JJAEP shall ensure the adequate number of special education teachers are maintained as required by federal law. A special education teacher shall meet the requirements of certification as required by the State Board for Educator Certification.

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(C) Any staff, excluding certified physical education teachers, who participates in the administration of intensive physical activity, shall be certified as a juvenile supervision officer under Chapter 344 of the Teas Administrative Code.

(D) County employed staff whose primary job function is supervision of JJAEP students may obtain certification as juvenile supervision officers.

(5) Operational Staff.

(A) Operational staff includes instructional staff, supervision staff, caseworkers, and JJAEP administrators.

(B) Operational Staff to Student Ratio. 1 to 8 preferred; 1 to 12 maximum.

(f) Verification Documentation.

(1) The JJAEP shall maintain a daily staff roster, staff sign-in sheet or other verification document that indicates all of the operational staff present in the program each day.

(2) The staff roster or sign-in sheet shall include, at a minimum, the date, the time of entry and exit, the staff member's full name and the staff member's position or title.

348.105. Management Information System.

A. Data Collection. The juvenile board and the chief administrative officer shall ensure that statistical and programmatic data pertaining to each student admitted to a JJAEP are gathered and documented.

B. Statistics. At a minimum, the following statistics shall be documented for each student in the program:

1. full name of student;
2. home physical address;
3. home mailing address;
4. home phone number;
5. parent, guardian or custodian name;
6. parent, guardian or custodian address (if different than student)
7. parent, guardian or custodian phone number (if different than student)
8. PID Number (probation identification number);
9. state identification number (SID);
10. social security number;
11. race;
12. sex;
13. citizenship; and
14. date of birth.

C. Student Educational Data and Other Information. At a minimum, the following information shall be documented and contained in the case file for each student in the program.

1. Current Grade Level.
2. Notice of expulsion.
3. Applicable court orders placing student into JJAEP.

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4. Education records (including special education determination and appropriate special educational records, Texas Assessment of Academic Skills summary sheet, home language survey).
5. Admission and exit testing data.
6. Physical exam (required if JJAEP has a boot-camp component).
7. Documentation of regular education program review of student as required by Texas Education Code Section 37.011(d).
8. Date of admission.
9. Number of attendance days.
10. Number of absence days.
11. Date of release.
12. Emergency notification contracts for the student.
13. Special medical needs, if any, of the student.

D. Overall Programmatic Data. At a minimum, the following information shall be documented for the overall JJAEP program:

1. Total student attendance days.
2. Total student absence days.

<*> 348.106. Personnel Administration.

(a) Personnel Policies.

(1) Written policies and procedures shall be readily accessible to all JJAEP staff.

(2) Documentation of acknowledgement of receipt of the policies and procedures by all staff shall be maintained in the staff personnel or training file.

(b) Personnel Records. The JJAEP Administrator shall ensure that a personnel file is maintained for each employee or person working at the JJAEP who is included in any program ratio. The file shall, at a minimum, include:

(1) criminal history searches;

(2) Training records;

(3) applicable personnel actions;

(4) documentation of the employee's education transcripts; and

(5) applicable certification verification.

(c) New Employee Orientation. All staff, including temporary, seasonal or substitute employees shall have orientation training prior to having sole contact with students.

(1) Orientation training shall occur within the first two weeks of employment.

(2) Documentation of new employee orientation training and agendas shall be maintained in the employee's personnel file or training file.

(3) Orientation training, at a minimum, shall include:

(A) safety and security procedures including, but not limited to, emergency exit drills and the JJAEP's safety disaster plan.;

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(B) child abuse, neglect and exploitation identification and reporting as required by Chapter 358 of the Texas Administrative Code;

(C) incident reports;

(D) student code of conduct;

(E) behavior management program
(F) transporting students;

(G) crisis intervention;

(H) distribution of medication;

(I) sexual harassment;

(J) Personal Restraint policy

(K) student grievance procedures; and

(L) job descriptions including duties and responsibilities of the assigned position.

(d) Criminal History Searches. The criminal history searches described in this subsection shall apply to individuals

(1) Fingerprint Search.

(A) Fingerprints shall be submitted through he Texas Department of Public Safety (DPS) Fingerprint Application Services of Texas (FAST) system.

(B) The juvenile board, chief administrative officer, JJAEP administrator or designee shall initiate a criminal history search prior to the first day of employment on all JJAEP staff.

(C) Continued employment shall be contingent upon the completion and review of the criminal history report as well as confirmation that the applicant has no disqualifying criminal history.

(2) Criminal History Clearinghouse. The Commission and the juvenile board or designee shall participate in the electronic clearinghouse and subscription service operated by the DPS. This service is known as the Fingerprint-Based Applicant Clearinghouse of Texas (FACT)

(3) Military History.

(A) When an applicant has prior military experience, the program or facility shall request from the applicant the long copy DD-214 to determine if the applicant has a disqualifying criminal history that martial law is not required to report to any state or federal criminal database.

(B) If the applicant does not have a long copy DD-214, the program or facility shall request the authorization of the applicant to obtain the document by completing the for SF-180 and submit said form to the corresponding address for the military branch found on the form.

(C) A copy of the log copy DD-214 shall be maintained in the applicant's confidential personnel file.

(4) Disqualifying Criminal History.

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(A) An individual with the following criminal history shall not be eligible for continued employment or certification.

(i) a felony conviction against the laws of this state, another state, or the United States within the past ten (10) years;

(ii) a deferred adjudication for a felony against the laws of this state, another state, or the United States within the past then (10) years;

(iii) a current felony deferred adjudication, probation or parole;

(iv) a jailable misdemeanor conviction against the laws of this state, another state or the United States within the past five (5) years;

(v) a deferred adjudication for a jailable misdemeanor against the laws of this state, another state, or the United states within the past five (5) years;

(vi) a current jailable misdemeanor deferred adjudication, probation or parole; or

(vii) the requirement to register as a sex offender under Chapter 62 of the Texas Code of Criminal Procedure.

(B) The offense disposition date shall be used to determine applicable time frames.

(C) Variance of Disqualifying Criminal History. A variance under <*>349.200 of this title may not be requested for any class A misdemeanor or felony unless the person received a pardon based upon proof of innocence or the reversal of a finding of guilt by a trial or appellate court.

(5) Non-Certified Employees and Service Providers.

(A) Non-Licensed Service Providers. Departments who contract with a service provider that provides a significant portion of the JJAEP operations shall complete criminal history searches defined above for a service provider and adhere to <*>411.083 (b)(5)(A-D) of the Texas Government Code.

(B) State-Licensed Service Providers. The chief administrative officer or designee shall obtain documentation confirming that the provider's license is in good standing with licensing entity. The JJAEP shall not contract for services with a provider whose license is not in good standing.

(C) Independent School District Employees. The chief administrative officer or designee shall obtain documentation from the school district confirming that fingerprint-base criminal history searches of criminal information databases maintained by the Federal Bureau of Investigation and by the State of Texas have been completed prior to the date of hire.

(D) Employees of Contracted JJAEP Providers. The chief administrative officer or designee shall conduct the required criminal history searches and confirm that the applicant has no disqualifying criminal history prior to the date of hire.

(6) Criminal History Records Retention. A copy of the initial criminal history report or documentation confirming it was completed is required in this section and any reports reflecting subsequent criminal activity shall be maintained for monitoring purposes for the duration of an individual's employment. These records shall be maintained in accordance with the county's established records retention schedule after the monitoring purpose has been fulfilled.

(e) Research Programs.

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(1) The juvenile board shall review proposals for research to ensure conformity with departmental policy.

(2) Departmental policy shall forbid student participation in medical, pharmacological, and cosmetic research programs.

(3) Students may voluntarily participate in approved research programs with the written consent of the student's parent, guardian or custodian. A student's non-participation shall not have adverse consequences on the student.

348.107. Program Requirements.

A. Special Education. Student with disabilities who are placed in the JJAEP shall be afforded education services determined by a duly constituted Admissions Review and Dismissal Committee to be appropriate for the student to receive a free and appropriate public education as defined by Federal and State laws.

B. English As A Second Language. English as a second language services and instruction shall be provided in the JJAEP and shall be appropriate to address the needs of those students who speak English as a second language or who are non-English speaking.

C. High School Equivalency Examination (GED). GED scores on each GED test administered shall be certified by the GED examiner.

D. Counseling. Counseling services provided by caseworkers shall be available to all students enrolled and in attendance at the JJAEP.

E. Transportation. The transportation plan as developed in the memorandum of understanding required under Texas Education Code Section 37.011(k) shall be implemented.

F. Meals. Policy and practice shall ensure the provision of a lunch meal for reach student in attendance at the JJAEP on each school day. A student shall not be denied a lunch meal as a sanction or disciplinary measure.

G. Medical. The JJAEP shall have a medical release on file for each student signed by the student's parent, guardian or custodian. Each student shall provide documentation of all immunizations required of public school students. If the JJAEP has a boot-camp or intensive physical fitness component, each student shall have a medical screening prior to admittance into the program performed by a licensed physician. No student shall be admitted to such a program unless the physician certifies in writing that the student has no physical limitations or conditions that would prohibit participation in the JJAEP program.

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<*>348.108. Management Information System

(a) Data Collection. The JJAEP administrator shall ensure that statistical and programmatic data pertaining to each student admitted to a JJAEP are gathered, documented, maintained, and accurately reported to the Commission. The following is a list of data elements that are required:

(1) headquarter county;

(2) student's first name, middle name, last name;

(3) student's social security number

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(4) date of birth;

(5) race;

(6) gender;

(7) PIEMS student ID;

(8) Student's personal identification number (PID), if applicable;

(9) Referral number;

(10) Sequence number, if applicable;

(11) Expulsion date;

(12) Campus ID;

(13) Expulsion offense;

(14) Entrance date;

(15) Grade level;

(16) Math tested grade level;

(17) Math standard score;

(18) Reading tested grade level;

(19) Reading standard score;

(20) Special education, if applicable;

(21) Special education type, if applicable;

(22) Exit date;

(23) Juvenile court disposition, if applicable;

(24) Math tested grade level-exit;

(25) Math standard score exit;

(26) Reading tested grade level-exit;

(27) Reading standard score-exit;

(28) Expulsion ended, if applicable;

(29) Probation ended, if applicable;

(30) Total days attended;

(31) Total days absent; and

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(32) Exit reason.

(b) Student Educational Data and Records. At a minimum, the following information shall be accurately documented and maintained in the case file for each student in the program.

(1) current grade level;

(2) notice of expulsion;

(3) applicable court orders pacing student into JJAEP;

(4) police offense report, if applicable;

(5) entry and exit transition plans;

(6) education records to include special education determination, appropriate special educational records, statewide assessment scores, and home language survey;

(7) admission and exit testing data, if applicable;

(8) physical exam, as required under <*>348.112(f) or this chapter;

(9) documentation of regular education program review of student aas required by <*>37.011(d) of the Texas Education Code;

(10) date of admission;

(11) number of attendance days;

(12) number absence days;

(13) date of release;

(14) emergency notification contacts for the student;

(15) special medical needs, if any, of the student;

(16) student immunization records; and

(17) medical release form.

348.109. Physical Plant.

A. The facility shall confirm to all applicable federal, state, and/or local ordinances and codes.

B. The population of the facility shall not exceed the rated capacity as determined by the local fire marshal.

C. The classroom space, fixtures and common areas shall be adequate to meet the programmatic requirements for each student enrolled and in attendance in the JJAEP.

<*>348.110. Curriculum.

(a) Required Courses. At a minimum, the JJAEP shall provide the following required courses at the JJAEP:

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(1) English language arts;

(2) Mathematics;

(3) Social studies;

(4) Science;

(5) High school equivalency program (GED); and

(6) Self-discipline which may be integrated into the program and may include format instruction in drug awareness, anger management, impulse control and cognitive skills.

(b) Recommended Courses. The following courses are recommended to be provided to all students in attendance at the JJAEP:

(1) like skills;

(2) physical fitness;

(3) vocational training; and

(4) other electives.

(c) Curriculum Development. Programs shall have a strong accelerated component to their instruction for all required areas of instruction.

(1) At least one certified teacher shall oversee the development and implementation of the curriculum in the JJAEP academic program.

(2) The JJAEP Administrator shall assure that course instruction is consistent with the essential knowledge and skills of each subject of the foundation curriculum as defined under the rules of the State Board of Education <*>28.002(c) of the Texas Education Code.

(3) The high school equivalency program (GED) curriculum must address the elements required to pass the GED test.

(4) Program components may be integrated into the regular program curriculum.

348.111. Student Code of Conduct.

A. Adoption. The JJAEP student code of conduct shall be adopted by the juvenile board and shall describe and define in writing the JJAEP behavior management system.

B. Notice. The JJAEP student code of conduct shall be provided to each student and the student's parent, guardian or custodian upon admittance into the JJAEP. The code of conduct shall be reviewed with each student and the student's parent, guardian or custodian and shall be translated if necessary to ensure understanding of the content by all parties. A signed acknowledgment of receipt of the student code of conduct shall be maintained in each student's file, JJAEP staff shall be provided a copy of the code of conduct.

C. Discipline and Sanctions. The JJAEP student code of conduct shall detail the sanctions and disciplinary procedures that may be applied to the students for particular behaviors. Disciplinary

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procedures shall be carried out promptly and all students shall be afforded due process protections. Written rules of conduct shall include, but shall not be limited to the following:

1. Prohibited behaviors and conduct;

2. Disciplinary consequences for prohibited behaviors and conduct;

3. Description of circumstances that will allow removal from the classroom; and

4. Circumstances under which a JJAEP student may be placed into another educational setting.

D. Prohibited Sanctions. The following sanctions shall be prohibited in the JJAEP and their prohibition shall be clearly noted in the student code of conduct:

1. Corporal punishment, physical abuse, humiliating punishment or hazing;

2. Deprivation of food and water; or

3. One student sanctioning another.

E. Dress Code. The JJAEP student code of conduct may require a reasonable dress code of uniforms for students in attendance.

F. Grievance Procedures. Student grievance procedures shall be set out and explained fully in the student code of conduct. Procedure and practice shall facilitate student complaints of mistreatment or regarding programmatic issues and shall ensure students are protected against retaliation in any form. Grievance procedures shall provide that each child is afforded one level of appeal on all grievance complaints. A copy of each grievance submitted by a student shall be provided to the student's parent, guardian or custodian and the juvenile board or its designee.

<*>348.112. Program Requirements.

(a) Special Education. Students with disabilities who are placed in the JJAEP shall be afforded education services determined by a duly constituted admissions, review and dismissal committee to be appropriate for the student to receive a free and appropriate public education as defined by federal and sate laws.

(b) English as a Second Language (ESL). English as a second language services and instruction shall be appropriate to address the needs of those students who speak English as a second language or who are non-English speaking.

(c) General Educational Development Test (GED). Scores on each GED test administered shall be certified by a GED examiner.

(d) Counseling. Counseling services shall be available to all students enrolled and in attendance at the JJAEP.

(e) Meals.

(1) Policies and procedures shall ensure the provision of a lunch meal for each student in attendance at the JJAEP on each school day.

(2) A student shall not be denied a lunch meal as a sanction or disciplinary measure.

(f) Medical.

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(1) The JJAEP shall have a medical release on file for each student in accordance with <*>32.001 of the Texas Family Code signed by the student's parent, guardian or custodian.

(2) Screening.

(A) A JJAEP that has an intensive physical fitness component shall require a medical screening for each student performed by a licensed physician, licensed physician assistant a registered nurse or doctor of chiropractic. Medical screenings completed within one (1) calendar year prior to the student's participation in intense physical activity shall be accepted.

(B) The JJAEP policies shall require that distribution of all medication be chronologically documented including the time administered, name of administrator, student's name, type of medication, and dosage.

(g) Physical Activity. A JJASEP that has an intensive physical activity component shall develop policies regarding extreme weather conditions. These policies shall address the following:

(1) gradual acclimatization to hot weather;

(2) student clothing for the various weather conditions;

(3) temperatures and weather conditions in which activity outside is unallowable; and

(4) the provision of a water break to students every 30 minutes during the intensive physical activity period.

<*> 348.114. Student Attendance Accounting.

(a) The JJAEP administrator shall ensure that current attendance records for all students enrolled in the JJAEP are documented, maintained and accurately reported to the Commission.

(b) Aggregate attendance accounting.

(1) The program shall identify the expulsion category of each student enrolled on the student attendance records.

(2) A specific character on the student attendance record shall be used to identify a students' attendance, absence or inactive status.

(c) Student entry and exit accounting.

(1) The student's entry date is the first day the student is physically present at the JJAEP.

(2) A student's recorded withdrawal date shall represent the date in which the student is no longer enrolled in the program.

(3) The JJAEP shall maintain daily student sign-in sheets. The sign-in sheets shall be recorded daily and contain a student's printed name and signature.

(4) The time of entry or exit shall be noted on the student sign-in/sign-out sheet for a student who arrives late or leaves early on any school day.

(5) A student shall be considered present if in attendance for at least four hours of the school day.

(d) Inactive Status.

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(1) A student shall be placed on Inactive Status as defined in <*>348.200 of this chapter. Inactive Status shall begin on the date noted on the verification documentation. The documentation shall be maintained in the student's file.

(2) A student shall be placed on Inactive Status if any of the following occur:

(A) is in juvenile detention or jail;

(B) is absent for a minimum of ten (10) consecutive school days;

(C) is a documented runaway; or

(D) has an extended illness or medical reason documented by a licensed physician or physician assistant.

(3) A student that is maintained on Inactive Status for 30 consecutive school days shall be withdrawn on the 31st day. A student shall not be maintained on Inactive Status for more than 30 consecutive school days.

<*>348.116. Inter-Local Cooperation.

(a) Parent, Guardian or Custodian.

(1) The JJAEP shall maintain written documentation of notification to a student's parent, guardian or custodian of the student's enrollment in and withdrawal from the JJAEP.

(2) Periodic progress reports shall be given to the student and the student's parent, guardian or custodian at a minimum of every 120 school days.

(b) School District.

(1) Student Entry and Exit Transition Plans.

(A) The JJAEP shall coordinate with the school district a written transition plan for entrance into the JJAEP.

(B) The JJAEP shall develop, provide and communicate to the school district a written exit transition plan. The exit transition plan shall inform the receiving school of the student's academic and behavioral improvements and provide the receiver information necessary for the student's continued success.

(C)The JJAEP shall provide the student's parent, guardian or custodian with a copy of the exit transition plan.

(D) Documentation of the entry and exit transition plans shall be maintained in each student's file.

(2) The JJAEP shall provide to each enrolled student's home school district the student's attendance records, grades, and transition plans as well as any other records upon the student's transition back to the home school. The JJAEP shall maintain documentation that the required information was provided to the home school upon the student's exit from the JJAEP.

(3) All students enrolled in the JJAEP shall take the statewide assessment as required under <*>39.023 of the Texas Education Code. The JJAEP shall have polcies addressing the delivery of testing materials to and from the JJAEP and the provision of the statewide assessment to the students.

(c) Juvenile Probation Departments.

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(1) The JJAEP and the local juvenile probation department shall cooperate in the coordination of providing needed social services for the students enrolled in the JJAEP.

(2) Local probation departments shall, at a minimum, provide information to the JJAEP regarding the probation status of the student, as well as the name of the student's probation officer.

(3) The JJAEP shall provide the local probation department with monthly attendance records of juvenile probationers enrolled in the JJAEP.

<*>348.120. Security and Control.

(a) Security Plan. The JJAEP shall have a written plan that addresses security:

(1) within the JJAEP;

(2) on the JJAEP campus;

(3) at JJAEP sponsored events off campus property; and

(4) during transportation of JJAEP students; if applicable.

(b) Transportation. Policies shall govern the use of motor vehicles to transport students enrolled in the JJAEP and address the following:

(1) methods of transportation authorized;

(2) security and supervision;

(3) authorized transport personnel;

(4) emergency procedures;

(5) the requirement of auto liability insurance when transporting in personal vehicles; and

(6) circumstances under which students will be allowed to drive a personal vehicle to the JJAEP campus.

(c) Emergency Situations.

(1) The JJAEP shall have written policies and procedures regarding emergency situations. Policies, at a minimum, shall address the following:

(A) emergency evacuation plans;

(B) assignment of staff responsibilities; and
(C) notification of emergency services.

(2) Emergency situations include, but are not limited to:

(A) fires;

(B) bomb threats;

(C) hazardous weather conditions; and

(D) Riots.

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(d) Medical Emergencies. The JJAEP shall have written policies and procedures addressing medical emergencies. At a minimum, the policies shall include provisions regarding the following:

(1) when emergency medical assistance shall be called;

(2) securing medical assistance and notification to appropriate staff and the parent, guardian, or custodian of the student involved; and

(3) the methods in which the closure is to be communicated to the students and parents.

(h) Supervision.

(1) The JJAEP shall have a written policies and procedures that ensure students removed from the classroom for disciplinary purposes and placed in an unlocked isolation, administrative segregation, time-out, in school suspension or other disciplinary removals from the regular classroom, are under continuous visual supervision by a JJAEP staff member.

(2) Policies and procedures shall prohibit the use of electronic monitoring equipment as a substitute for staff's continuous visual supervision.

(i) Searches.

(1) All students entering the JJAEP shall be subjected to a pat-down search or a metal detector screening on a daily basis.

(2) Searches shall be conducted in accordance with written policies limited to certain conditions. The policies shall address:

(A) when a search is appropriate and/or required;

(B) who is authorized to conduct the search;

(C) what types of searches are permissible;

(D) how the pat-down searches will be conducted; and

(E) what to do when contraband is found.

(3) Policies shall limit pat-down searches to be conducted only by staff of the same sex.

(4) Program written policies shall prohibit strip searches by JJAEP staff.

(j) Disciplinary Reports.

(1) Written policies and procedures shall require JJAEP staff to prepare a written disciplinary report for each incident occurring in the JJAEP that constitutes a major violation of the student code of conduct or JJAEP rules. The policies shall require that the written disciplinary report include the details of the incident, the violation that occurred, action taken by the staff member(s), the date and time of the incident and the outcome.

(2) the disciplinary report shall be forwarded to the JJAEP administrator within 24 hours or on the next working day. Documentation of a disciplinary report being forwarded to the JJAEP administrator shall be maintained. The documentation shall include the date and time the report was forwarded to the JJAEP administrator.

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(k) Weapons. Only certified peace officers and certified juvenile probation officers acting in the scope of their authority may possess and carry weapons or chemical agents within the premises of the JJAEP.

(1) The JJAEP shall have a written policies that prohibit staff, other than a law enforcement officer acting in the scope of his or her official duty, from the possession of a weapon or chemical agent as defined by the <*>46.01 of the Texas Penal Code on the JJAEP premises or at a JJAEP sponsored event.

(2) Under <*>142.006 of the Texas Human Resources Code, certified juvenile probation officers are authorized to carry a firearm. A program's firearm prohibition policies, procedures, and practices shall address situations involving armed certified juvenile probation officers who either work at the JJAEP or who may be visiting, delivery or retrieving students.

<*> 348-122. Personal Restraint Definitions. The following words and terms when used in this chapter shall have the following meanings unless otherwise expressly defined.

(1) Approved Personal Restraint Technique – A professional trained curriculum-based and competency-based restraint technique that uses a person's physical exertion to completely or partially constrain another person's body movement without the use of mechanical restraints. The approved personal restraint technique shall be approved for use by the Commission.

(2) Approved Mechanical Restraint Devices—A professionally manufactured and commercially available mechanical device designed to aid in the restriction of a person's bodily movement. The approved mechanical restraint devices shall be approved by the Commission. The following are Commission approved mechanical restraint devices:

(A) Ankle Cuffs—Metal, cloth or leather band designed to be fastened around the ankle to restrain free movement of the legs;

(B) Anklets—Cloth or leather band designed to be fastened around the wrist to restrain free movement of the hands and arms;
(C) Handcuffs—Metal devices designed to be fastened around the wrist to restrain free movement of the hands and arms;

(D) Plastic Cuffs—Plastic devices designed to be fastened around the wrist or legs to restrain free movement of hands, arms or legs;

(E) Waist Belt—A cloth, leather, or metal band designed to be fastened around the waist used to secure the arms to the sides or front of the body; and

(F) Wristlets—A cloth or leather band designed to be fastened around the wrist or arm which may be secured to a waist belt.

(3) Mechanical Restraint—The application of an approved mechanical restraint device which restricts or aids in the restriction of the movement of the whole or a portion of an individual's body to control physical activity.

(4) Personal Restraint—The application of physical force alone, restricting the free movement of the whole or a portion of an individual's body to control physical activity.

(5) Physical Escort—Touching or holding a student with a minimum use of force for the purpose of directing the student's movement from one place to another. A physical escort is not considered a personal restraint.

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(6) Protective Devices—Professionally manufactured devices used for the protection of students or staff that do not restrict the movement of a student. Protective devices are not considered mechanical restraint devices.

(7) Restraint—Application of an approved personal; restraint technique, an approved mechanical restraint device, or chemical restraint to an individual to restrict the individual's freedom of movement or to modify the individual's behavior.

<*> 348.124.Mechanical Restraint. Mechanical restraints shall only be used by certified juvenile probation or certified juvenile supervision officers in the manner defined under chapters 341 and 343 of this title.

<*>348-126. Requirements. The use of Restraints shall be governed by the following criteria:

(1) Restraints shall only be used by JJAEP staff certified in the use of the approved personal restraint technique;

(2) Prior to participating in any restraint, JJAEP staff shall be trained in the use of the JJAEP's specific verbal de-escalation policies, procedures and practices.

(3) Prior to participating in a personal restraint JJAEP staff shall have received training in the restraint used and have demonstrated competency in the use of that restraint used by the JJAEP;

(4) Restraints shall only be used in instances of threat of imminent self-injury, injury to others, or serious property damage;

(5) restraints shall only be used as a last resort;
(6) Only the amount of force and type of restraint necessary to control the situation shall be used;

(7) Restraints shall be implemented in such a way as to protect the health and safety of the student and others;

(8) Restraints shall be terminated as soon as the student's behavior indicates that the threat of imminent self-injury, injury to others, or serious property damage has subsided;

(9) Restraints shall be administered in a manner specific or consistent to the approved personal restraint technique adopted by the JJAEP; and

(10) JJAEP staff shall be re-trained in the approved personal restraint technique at least every 365 calendar days.

<*>348.128. Prohibitions. Restraints that employ a technique listed below are prohibited:

(1) Restraints used for punishment, discipline, retaliation, harassment, compliance, or intimidation;

(2) Restraints that deprive the student of basic human necessities including restroom privileges, water, food and clothing;

(3) Restraints that are intended to inflict pain;

(4) Restraints that place a student in a prone or supine position with sustained or excessive pressure on the back, chest or torso;

(5) Restraints that place a student in a prone or supine position with pressure on the neck or head;

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(6) Restraints that obstruct the airway or impair the breathing of the student including a procedure that places anything in, on , or over the student's mouth or nose;

(7) Restraints that interfere(s) with the student's face;

(8) Restraints that obstruct the view of the student's face;

(9) Any technique that does not require the monitoring of the student's respiration and other signs of physical distress during the restraint; and

(10) percussive or electrical shocking devices.

<*>348.130. Documentation. All restraints shall be fully documented and the documentation maintained. Written documentation regarding the use of restrains shall require, at a minimum:

(1) name of student;

(2) staff member(s) name and title(s) who administered the restraint;

(3) date of the restraint;

(4) duration of the restraint including notation of the time the restraint began and ended;

(5) location of the restraint;

(6) description of preceding activities;

(7) behavior which prompted the initial and the continued restraint of the student;

(8) type of restraint applied;

(A) specific type of personal restraint hold applied; and

(B) any type of mechanical restraint device(s) applied.

(9) efforts made to de-escalate the situation and alternatives to restraint that were attempted; and

(10) whether or not any injury occurred during the restraint and the description of the injury

<*> 348.134Abuse, Exploitation and Neglect.

(a) All JJAEP programs shall adhere to the abuse, exploitation and neglect requirements set forth in chapters 350 and 358 of this title.

(b) All JJAEPs shall have a zero tolerance policies and practices regarding sexual abuse in accordance with the Prison Rape Elimination Act of 2003 that provides for administrative and/or criminal disciplinary sanctions.

<*>348.136.Student Code of Conduct.

(a) Adoption.

(1) The JJAEP student code of conduct shall be adopted by the juvenile board and shall describe and define in writing the JJAEP's behavior management system.

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(2) The JJAEP administrator shall be provided to each student and the student's parent, guardian or custodian upon admittance into the JJAEP.

(b) Notice. The JJAEP student code of conduct shall be provided to each student and the student's parent, guardian or custodian upon admittance into the JJAEP.

(1) The student code of conduct shall be reviewed with each student and the student's parent, guardian or custodian and shall be translated if necessary to ensure understanding of the content by all parties.

(2) A signed acknowledgment of receipt of the student code of conduct by the student and their parent, guardian or custodian, shall be maintained in each student's file,

(3) JJAEP staff shall be provided a copy of the student code of conduct.

(A) Annually, JJAEP staff shall sign an acknowledgement of receipt of the student code of conduct. This acknowledgement shall be maintained in the staff's personnel file.

(c) Discipline and sanctions. The JJAEP student code of conduct shall detail the sanctions and disciplinary procedures that may be applied to students for particular behaviors. Disciplinary procedures shall be carried out promptly and all students shall be afforded due process protections. The student code of conduct shall include, but not be limited to, the following:

(1) prohibited behaviors and conduct;

(2) disciplinary consequences for prohibited behaviors and conduct;

(3) description of circumstance that will allow removal from the classroom; and

(4) circumstance under which a JJAEP student may be placed into another education setting.

(d) Prohibited Sanctions. The following sanctions shall be prohibited in the JJAEP and their prohibition shall be clearly noted in the student code of conduct:

(1) corporal punishment, physical abuse, humiliating punishment or hazing;

(2) deprivation of food and water;

(3) one student sanctioning another; or

(4) expulsion from a JJAEP

(e) Dress Code. The JJAEP student code of conduct may require a reasonable dress code or uniforms for students in attendance.

(f) Grievance Procedures. Student grievance procedures shall be explained fully in the student code of conduct. The student code of conduct shall clearly sate the process by which a student may file a grievance and how a grievance will be handled.

(1) Procedures and practices shall facilitate student complaints of mistreatment or complains of programmatic issues and shall ensure students are protected against retaliation in any form.

(2) Grievance procedures shall ensure that each student is afforded at least one level of appeal on all grievance complaints.

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(3) A copy of each grievance submitted by a student shall be provided to the student's parent, guardian or custodian within two (2) school days of submission.

(g) Sexual Abuse. The JJAEP shall have written policies and procedures regarding the Prison Rape Elimination Act of 2003. Policies, at a minimum, shall address the following information:

(1) prevention and intervention;

(2) methods of minimizing risk of sexual abuse;

(3) reporting sexual abuse and assault; and

(4) treatment and counseling.

<*>348.138. Waiver or Variance to Standards. Unless expressly prohibited by another standard, the juvenile board or chief administrative officer may make an application for waiver and the juvenile board may make an application for variance of any standard or standards adopted by the Commission in accordance with <*>349.200 of this title.

Subchapter B ACCOUNTABILITY.

<*>348.200. Mission of Program. Academically, the mission of the JJAEP shall be to allow students to perform at grade level. The JJAEP shall provide an instructional program that result in a level of student academic progress in the areas of reading and math. The mission statement shall be located in the program's policies and procedures manual and/or student code of conduct.

<*>348.202. Annual Performance Evaluation. A JJAEP's performance indicators shall be based primarily on non-academic and academic performance indicators. In evaluating a JJAEP, the Commission may consider other factors, including but not limited to, the recidivism rate of its students, classroom behaviors measured through a standardized methodology, total number of course credits earned and total number of courses passed.

(1) Non-Academic Indicator. Average rate of attendance for all JJAEP students shall not be less than seventy-five percent of the total number of student attendance days for the school year.

(2) Academic Indicator. The JJAEP shall use the assessment instrument as selected by the Commission in assessing student performance in the areas of reading and mathematics. The pre-and post-testing instruments shall be valid for measuring performance improvement for an individual student for a period of 90 school days or longer.

(A) Pre-Tests. Every student that will be enrolled in a JJAEP for 90 or more school days shall be assessed during the admission period. The pre-test shall be administered to appropriate JJAEP students no more than 15 school days after the student is enrolled in the JJAEP.

(B) Post-Tests. Post-tests shall evaluate the change in academic performance of the student while in attendance at the JJAEP in the areas of reading and mathematics. A JJAEP is not required to administer a post-test to:

(i) those students whose exit reasons are "incomplete" or "other" as defined by <*> 348.102 of this chapter.

(ii) Students who are not enrolled in a JJAEP for at least 90 instructional days.

(C) Passage rates in the statewide assessment as required under Chapter 39 of the Texas Education Code shall be used to demonstrate performance in the areas of reading and math. Performance of students who

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were enrolled for a period of 90 days or longer at the time the instrument was administered shall be compared to the students' previous performance on the same instrument.

(3)Re-Contact Rate. The rate of subsequent contact with the juvenile probation department.

(4) Establishment of Benchmarks. A benchmark analysis shall be conducted on each indicator over a three-ear period. Thereafter, JJAEP benchmark computation and methodology shall be re-assessed every five years.

<*>348.204. Assessment Reliability and Safeguards.

(a) Written policy of the JJAEP shall describe the safeguards it will use to maintain the integrity of the assessment process so that all student scores reflect actual student progress.

(b) The JJAEP shall ensure that the on-site assessment process provides valid assessment test scores that have not been tainted.

(c) JJAEP policies and procedures, at a minimum, shall include the following:

(1) Maintaining the tests in a secure setting (e.g., locked file cabinet) so that staff and students do not have access to the instrument except while the test is being administered during the actual testing time;

(2) Staff are prohibited from releasing copies of the test; and

(3) Staff are prohibited from teaching the specific questions on the test.

<*>348.206. Performance Reports.

(a) Each biennium the commission shall provide statistical and performance data for each mandatory JJAEP. Performance data will indicate if the JJAEPs are impacting the measures being utilized in the evaluation.

(b) The JJAEP administrator shall provide the juvenile board, chairman of the board of trustees or superintendent of each school district that participates in a mandatory JJAEP and the regional education service center representing the area served by the mandatory JJAEP with a copy of the report.

(c) The report will examine changes in the following factors:

(1) Academic achievement in reading and mathematics as assessed by the statewide assessment for students enrolled at least 90 days;

(2) Academic achievement as assessed by the pre-and post-assessment instrument in the areas of reading and mathematics for students enrolled at least 90 school days;

(3) The average rate of attendance for all JJAEP students;

(4) Percent of students who complete the program and return to their home school, graduate or complete their GED while in the program;

(5) Percent of students who have a subsequent referral to the juvenile probation department one (1) year after leaving the JJAEP; and

(6) Pre and Post JJAEP attendance rates and disciplinary referrals.

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348.501. Mission of Program. Academically, the mission of the JJAEP shall be to allow students to perform at grade level. The JJAEP shall provide an instructional program that result in a level of student progress that exceeds one year increase in academic performance in the areas of reading and math for one year of instruction.

348.502. **Annual Performance Evaluation**. A JJAEP's performance indicators shall be based primarily on non-academic and academic performance indicators. In evaluating a JJAEP, TJPC may consider other factors, including but not limited to, the recidivism rate of its students, classroom behaviors measured through a standardized methodology, total course credits earned and total courses passed.

G. Non-Academic Indicator. Average rate of attendance for all JJAEP students shall not be less than 75% of the total number of student attendance days for the school year.

A. Academic Indicator. The JJAEP may select the assessment instruments to be used in assisting student academic grade level upon entrance into the JJAEP and growth in the areas of reading and mathematics while in the JJAEP. The pre-and post-testing instruments shall be valid for measuring performance improvement with respect to grade-level equivalence for an individual student for a period of 90 days or longer. The testing instruments shall be described and submitted to TJPC in writing for review as part of the annual JJAEP programmatic approval.

1. Pre-Tests. The JJAEP shall assess every student during the admission process. Pretests shall determine the reading and mathematics grade level for every student assigned to a JJAEP. A pre-test shall be administered to every JJAEP student no more than 30 days after the student is enrolled in the JJAEP.

2. Post-Tests. Post-tests shall evaluate the increase in academic performance of the student while in attendance at the JJAEP by measuring the progress toward grade level in the areas of reading and mathematics. A JJAEP is not required to administer a post-test to:

   a. Those students whose exit reasons are "unsuccessful" or "other" as determined by '348.102 of this Chapter and the student is unavailable for testing.

   b. Students who have not attending a JJAEP for at least one semester or 90 cumulative full time instructional days, whichever is shorter.

348.503. **Assessment Reliability and Safeguards.** Written policy of the JJAEP shall describe the safeguards it will use to maintain the integrity of the assessment process so that all student scores reflect actual student progress.

348.504. **Performance Reports**. Each year TJJD shall publish statistical and performance data for each mandatory JJAEP. TJJD will send the report t the chairman of the juvenile board that operates a mandatory JJAEP, the chairman of the board of trustees for each school district that participates in a mandatory JJAEP, and the regional education service center having jurisdiction over the area served by the mandatory JJAEP.

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Exhibit "B"

EVALUATION FORM

Proposals will be graded on a 100-point system with emphasis on ability to service Judge Mario E. Ramirez, Jr. Juvenile Justice Center. The evaluation consists of a 100-point scoring system based on the "Evaluation Criteria"-Exhibit B. The participants will be ranked after evaluation. The Hidalgo County Commissioners and/or an Evaluation Committee (selected and/or designated by Hidalgo County Board of Judges) will review, score and evaluate the RFPs received in response to this "Request For Proposals".

RFP EVALUATION FORM

Selection Criteria	Points	Score
1. PROGRAM/CURRICULUM	35 PTS	_____

Comments/Rationale For Points: _____

_____

_____

2. COST: 30 Points _____

Comments/Rationale For Points: _____

_____

_____

3. PERSONNEL/ADMIISTRATION 15 Points _____

Comments/Rationale For Points: _____

_____

_____

4. REPUTATION-REFERENCES 10 Points _____

Comments/Rationale For Points: _____

_____

_____

5. SUBJECTIVE ANALYSIS 10 Points _____

Comments/Rationale For Points: _____

_____

_____

Total Score: _____

Provider: _____

Evaluator: _____ Date: _____

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MEMORANDUM

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539★TEL: (956) 318-2626 ★ FAX: (956) 318-2629

To: Israel "Buddy" Silva
H C Juvenile Probation Director
Attn: Elena, Gaitan

From: Yolanda Velasquez YZV
Purchasing Dept., Buyer

Date: June 19, 2015

Re: RFP No. 2015-119-00-00-YZV Approval of Requirements/Specifications for "JUVENILE JUSTICE ALTERNATIVE EDUCATION PROGRAM (JJAEP)"

Please review the attached **REQUIREMENTS/SPECIFICATIONS** and verify if all changes that were requested on requirements on 06/05/2015 were addressed and met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** Please make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions or need additional information please call me at (956) 318-2626 ext# 4881.

APPROVE ☐	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: Yes ✓ No _____ Other specify _____

BUDGET ACCOUNT#: _____

Israel "Buddy" Silva JI - 6-24-15

AUTHORIZED SIGNATURE PRINTED NAME DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: yolanda.velasquez@co.hidalgo.tx.us no later than Tuesday June 23, 2015 before lunch.

ENCLOSURES

AI-50225 **Purchasing Department** **11. G.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Lisa Vela, PURCHASING DEPT. Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a new 48-month (capital) lease copier agreement for a Ricoh Aficio MP 5054 through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #277984 in the amount of $133.69/month-equipment and B/W Service Impressions @ $32.00/month with a total of $165.69/month each, to include the signing of required documents by Co. Judge or court Member, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #:

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

BUDGETARY IMPACT:

Refer to req#277984 includes monthly total and $100 for overages

Attachments

REQ

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/26/2015 10:28 AM
Budget & Management	Debbie Tamez	06/26/2015 03:35 PM
Manuel Chapa	Manuel Chapa	06/30/2015 06:02 PM
Budget & Management	Damaris San Miguel	07/01/2015 08:38 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Lisa Vela Started On: 06/19/2015 11:49 AM

Final Approval Date: 07/02/2015

Requisition

Req # 00277984

PO #

Date: 06/01/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOl
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: JP PCT 4, PL 1
224 N. 12TH
EDINBURG TX 78572

Contact: Aleida
956-380-4473

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SSD-1674 ****AGENDA 50225 DATE 7-07-15**** DO NOT DUPLICATE ORDER		
6.00	MONTH	CO Ricoh Aficio MP5054 (qty. 1) -101.15 ESP XG-PCS-15D - Digital Network Powerfilter -$ 3.76 Network Print/Scan Connection (Seg. 4) - $6.26 Cabinet Type F - $2.56 Bridge Unit - $2.05 Finisher SR3140 (1,000 Sheet External) - $17.91	133.69	802.14
6.00	MONTH	CO Monthly B/W Service/Maintenance (5,000 B/W impressions monthy @ $0.0064)	32.00	192.00
1.00	LOT	CO Overages billed Quarterly B/W @ $0.0064	100.00	100.00
		Lease Term 48 Months 6 months remaining in the fiscal year :07/01/15 - 12/31/15 Delivery Contact: Aleida Lopez Service/Maintenance Includes 15,000 b/w clicks pooled qrtly overages billed quarterly. b/w overages @ $0.0064 Gold service entitlements includes: parts, labor, toner & staples to the extent permitted by the laws and constitution of the State of Texas, equipment is to be leased in accordance w the terms ans consitions of State of Texas Dept of Information Resources Contract No. DIR-SDD1674 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/Ship to: Hidalgo County of JP 4 Pl 1 212 N. 12th Ave. Edinburg, Texas 78541 Phone: 956-380-4473 Contact: Aleida Lopez		
		Account No	Encumbrance	
		5-1100-412-00-067-001-0-430	192.00	
		5-1100-412-00-067-001-0-610	100.00	

Authorized By: _____

Requisition

Req # 00277984

PO #

Date: 06/01/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: JP PCT 4, PL 1
224 N. 12TH
EDINBURG TX 78572

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Account No	Encumbrance	
		5-1242-412-00-060-001-0-780	802.14	
			Freight	.00
			Total	1,094.14

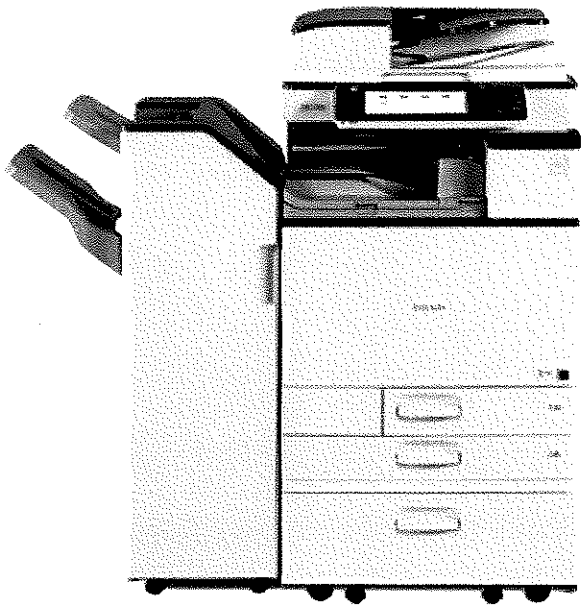
Authorized By: _____

Ricoh MP 5054

Black/White Multifunctional Device

Key Features

- 50-PPM monochrome
- 1,200-sheet paper capacity
  2-550 Sheet Paper Trays
  1-100 Sheet Bypass & Cabinet Stand
- DOSS (Data Overwrite Security System) is standard - For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- 1,000 Sheet Finisher / Stapler
- Configured print and scan; providing both black & white and color scanning
- 4.1-second monochrome first-print speed
- ESP power filter
- Energy Star® compliant



DIR Contract - Investment Details for 48 Months

Line	Equipment Breakdown	DIR Purchase Pricing	DIR 48 Month Pricing	Hidalgo Budget Code
70	Ricoh Aficio MP5054	$4,038.00	$101.15	780
72	ESP XG-PCS-15D - Digital Network Powerfilter	$150.00	$3.76	780
74	Network Print/Scan Connection (Seg. 4)	$250.00	$6.26	780
75	Cabinet Type F	$102.00	$2.56	780
85	Finisher SR3140 (1000 Sheet External)	$715.00	$17.91	780
91	Bridge Unit BU3070	$82.00	$2.05	780
	Equipment Totals	$5,337.00	$133.69	
	Service (5,000 B/W impressions monthly @ $0.0064)		$32.00	430

Overages billed quarterly. B/W @ $0.0064

GRAND TOTAL: $165.69

(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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RICOH DIR

Texas DIR

Department of Information Resources

Purchase / Lease / Full Maintenance

Ben Rotz - Area Manager, State & Local Government
Phone: 512-381-7842
Email: ben.rotz@ricoh-usa.com

Schedule B to
Ricoh Master Pricing Agreement

Contract #: DIR-SDD-1674

	Ricoh Product Code SDP	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
			B&W																			
70	417045	50	MP 5054 (Target Launch 02-16-15)	$14,725.00	$4,035.00	$176.06	$123.15	$101.15	$88.92	$181.64	$136.40	$109.07	$92.87		MTH		0.0064			Yes		Included
☒	417056	50	MP 5054 (Target Launch 02-16-15)	$18,625.00	$7,205.00	$314.31	$219.87	$180.59	$158.74	$342.14	$243.52	$194.72	$165.81		MTH		0.0066			Yes		Included
72	406428MU		ESP XG-PCS-15D	346.00	150.00	6.54	4.58	3.76	3.30	7.12	5.07	4.05	3.45									
☒	PS-NWSC3		Network Print/Scan Connection (Seg. 3)	350.00	250.00	10.90	7.63	6.26	5.51	11.87	8.45	6.75	5.75									
74	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									
75	100478FNG		Cabinet Type F	250.00	102.00	4.45	3.11	2.56	2.25	4.84	3.45	2.76	2.35									
☒	416545		Paper Feed Unit PB3150	760.00	281.00	12.25	8.57	7.04	6.19	13.34	9.49	7.59	6.46									
☒	416737		Caster Table Type M3	270.00	108.00	4.71	3.29	2.71	2.38	5.13	3.65	2.92	2.48									
☒	417268		Paper Feed Unit PB3220	1,584.47	469.00	20.45	14.30	11.75	10.33	22.25	15.84	12.67	10.79									
☒	417270		Paper Feed LCIT PB3230	1,910.00	511.00	22.28	15.59	12.80	11.25	24.25	17.26	13.80	11.75									
☒	416548		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									
☒	416550		Internal Shift Tray SH3070	450.00	162.00	7.06	4.94	4.06	3.57	7.69	5.47	4.38	3.73									
☒	416552		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									
☒	416543		Internal Finisher SR3130 (500 Sheet)	1,580.00	408.00	17.70	12.38	10.17	8.94	19.27	13.71	10.97	9.34									
☒	416615		Punch Unit PU3040 NA	980.00	285.00	11.55	8.08	6.64	5.84	12.58	8.95	7.16	6.10									
85	416539		Finisher SR3140 (1000 Sheet External)	1,838.00	715.00	31.17	21.81	17.91	15.74	33.93	24.15	19.31	16.45									
☒	416540		Booklet Finisher SR3150 (1000 Sheet External)	4,040.00	1,125.00	49.05	34.31	28.18	24.77	53.39	38.00	30.39	25.88									
☒	416609		Punch Unit PU3050 NA	960.00	222.00	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11									
☒	416542		Booklet Finisher SR3170 (2,000 Sheet External)	5,110.00	1,587.00	69.19	48.40	39.75	34.95	75.32	53.61	42.86	36.50									
☒	416541		Finisher SR3160 (3,000 Sheet External)	3,850.00	1,201.00	52.36	36.63	30.09	26.45	57.00	40.57	32.44	27.62									
☒	416612		Punch Unit PU3060 NA	980.00	222.00	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11									
91	416551		Bridge Unit BU3070	220.00	82.00	3.58	2.50	2.05	1.81	3.89	2.77	2.21	1.89									
☒	416910		Smart Operation Panel Type M3	980.00	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									
☒	416572		IEEE 802.11a/g/n Interface Unit Type M2	699.00	302.00	13.17	9.21	7.57	6.65	14.33	10.20	8.16	6.95									
☒	417079		PostScript3 Unit Type M12	749.00	174.00	7.59	5.31	4.36	3.83	8.25	5.88	4.70	4.00									
☒	417081		SD card for NetWare printing Type M12	209.00	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									
☒	414007		File Format Converter Type E	617.00	203.00	8.85	6.19	5.09	4.47	9.63	6.86	5.48	4.67									
☒	416805		OCR Unit Type M2	940.00	125.00	5.45	3.81	3.13	2.75	5.93	4.22	3.38	2.88									
☒	417111		Optional Counter Interface	91.00	29.00	1.26	0.88	0.73	0.64	1.38	0.98	0.78	0.67									
☒	416889		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	159.00	60.00	2.62	1.83	1.50	1.32	2.85	2.03	1.62	1.38									
☒	415820		Embedded HotSpot Type S	961.00	384.00	16.74	11.71	9.62	8.46	18.22	12.97	10.37	8.83									
☒	417083		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									
			Facsimile Accessories																			
☒	417100		Fax Option Type M12	1,699.00	351.00	15.30	10.71	8.79	7.73	16.66	11.86	9.48	8.07									
☒	417078		Fax Connection Unit Type M12	308.00	111.00	4.84	3.39	2.78	2.44	5.27	3.75	3.00	2.55									
☒	417101		G3 Interface Unit Type M12	919.00	350.00	15.25	10.68	8.77	7.71	16.61	11.82	9.45	8.05									
☒	417102		Memory Unit Type M12 64MB	205.00	37.00	1.61	1.13	0.93	0.81	1.75	1.25	1.00	0.85									
			Security & Miscellaneous Accessories																			
☒	416391		Copy Data Security Unit Type G	980.00	216.00	9.42	6.59	5.41	4.76	10.25	7.30	5.83	4.97									
☒	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									
☒	415372		Data Overwrite Security Unit Type I	530.00	202.00	8.81	6.16	5.06	4.45	9.59	6.82	5.46	4.65									
☒	416909		External Keyboard Bracket Type M3	110.00	38.00	1.66	1.16	0.96	0.84	1.80	1.28	1.03	0.87									
☒	100286FNG		External USB Keyboard(No bracket)	70.00	40.00	1.74	1.22	1.00	0.88	1.90	1.35	1.08	0.92									
			GRAND TOTAL PURCHASE PRICE		$5,337.00		GRAND TOTAL 48 MTH LEASE	$133.69								5,000 B/W images @ $0.0064	$32.00				Total 48 Mth Monthly Payment	$165.69

Zimbra **liza.lopez@co.hidalgo.tx.us**

Fwd:

From : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us> Fri, Jun 19, 2015 03:18 PM

Subject : Fwd:

To : Liza Lopez <liza.lopez@co.hidalgo.tx.us>

Cc : aleida lopez <aleida.lopez@co.hidalgo.tx.us>, Edna Kirby <edna.kirby@co.hidalgo.tx.us>

Renan's APP

Liza,

Please proceed! I approve!!!

Thanks!

- Renan

From: Aleida Lopez [mailto:aleida.lopez@co.hidalgo.tx.us]
Sent: Friday, June 19, 2015 2:58 PM
To: edna.kirby@co.hidalgo.tx.us
Subject:

I received a call from Liza at the purchasing department this afternoon regarding some missing information needed to submit our departments request for a new copier to Commissioners Court. She said I need to forward her a letter from Mr Renan approving the purchase/lease of any new copier. Could you please forward this information/letter to her when available. I will be out on vacation June 22-26 so if you could send it to her directly so she

doesn't have to wait till I return. Thank you in advance for you help.

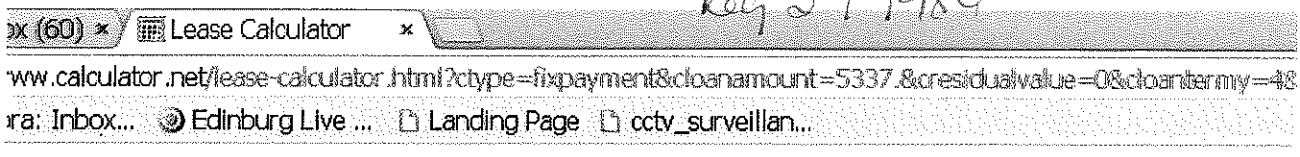
Aleida S. Lopez
Court Coordinator
Hidalgo County JP 4-1
212 N 12th Ave.
Edinburg, Texas 78541
956-380-4473 Ext 4103

Capital Lease Versus Operating Lease Test
2015

Indicates calculated field
Mandatory Field
Complete if indicated in lease documentation

CC Date	Dept No.	Lease / Property Schedule No.	Req. Number	Asset Module Asset ID No.	Model Description	Monthly Pymt Amount	Title Xfer at End of Lease? (Y/N)	Bargain Purchase Option? (Y/N)	Lease Term in Months	Est. Economic Useful Life in Mo.'s	Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)	% Interest
6/19/2015	67	JP 4 PL 1	277984	DIR-1674	MP5054	$133.69	N	N	48	60	$6,417.12	$5,337.00	Capital Lease	9.346

Ai 50225
Reg 277984



Calculator.net

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- Financial Calculators
  - Mortgage Calculator
  - Loan Calculator
  - Auto Loan Calculator
  - Interest Calculator
  - Real Estate Calculator
  - Take-Home-Paycheck Calculator
  - Payment Calculator
  - Retirement Calculator
  - Amortization Calculator
  - Investment Calculator
  - Currency Calculator
  - Compound Interest Calculator
  - Inflation Calculator
  - **Lease Calculator**

Home / Financial Calculators / Lease Calculator

Lease Calculator

Fix Rate | **Fix Payment**

Product/Property Value	$ 5337.	
Residual Value	$ 0	
Lease Term	4	years
	0	months
Monthly Payment	$ 133.69	

Calculate

Result

Interest/Return Rate	**9.346%**
Total of 48 Monthly Payments	$6,417.12
Total Interest	$1,080.12

Related:
loan calculator | interest calculator | mortgage calculator

What is a Lease?

A lease is a contract made for the use of an asset. It is made between a lessor (the owner of the asset) and a lessee (the person who wants to use the asset).

AI-50234 **Purchasing Department** **11. H.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Lisa Vela, PURCHASING DEPT. Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to enter into a new 48-month (capital) lease copier agreement for a Ricoh Aficio MP 3354SO through Hidalgo County membership/participation with (DIR) Department of Information Resources awarded vendor, Ricoh USA/GE RICOH USA contract DIR-SDD-1674 through assigned Requisition #278768 in the amount of $126.70/month-equipment and B/W Service Impressions @ $14.25/month with a total of $140.95/month each, to include the signing of required documents by Co. Judge or court Member, effective upon approval.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Refer to Req#278768 includes the monthly total and $100.00 for overages for a requisition total of $945.70

Attachments

COPIER BACKUP

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/26/2015 10:29 AM
Budget & Management	Debbie Tamez	06/26/2015 03:35 PM
Manuel Chapa	Manuel Chapa	06/30/2015 06:02 PM
Budget & Management	Damaris San Miguel	07/01/2015 08:39 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Lisa Vela Started On: 06/19/2015 02:04 PM

Final Approval Date: 07/02/2015

Requisition

Req # 00278768

PO #

Date: 06/11/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: JP PCT 2, PL 2
122 E. PARK AVE
PHARR TX 78577

Pcl

Contact: Leslie Garcia
956-787-1986

Contract No: DIR-SSD-1674

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1674 ***AGENDA 50234 DATE 7-07-15*** DO NOT DUPLICATE ORDER		
6.00	MONTH	CO Ricoh Aficio MP3354SO #417025 (Quanity 1) - $85.37 ESP XG-PCS-15D - Digital Network Powerfilter- $3.76 Network Print/Scan Connection (Seg. BC4) - $6.26 Cabinet Type F - $2.56 Finisher SR3140 - $17.91 Bridge Unit BU3070 - $2.05	117.91	707.46
6.00	MONTH	CO Fax Option Type M12	8.79	52.74
6.00	MONTH	CO Monthly B/W Service/Maintenance (1,500 B/W impressions monthly @ $0.0095)	14.25	85.50
1.00	LOT	CO Overages Billed Quarterly B/W @$0.0070 @ $0.0431	100.00	100.00
		Lease Term 48 Months This includes upgrade for contract #3236800 6 months remaining in the fiscal year: 07/01/15-12/31/15 Delivery Contact: Leslie Garcia Service/Maintenance Includes 1,500 B/W Clicks monthly Overages billed quarterly. B/W overages @ $0.0095 Gold Services Entitlements Include: Parts, Labor, Toner & Staples. To the extent permitted by the laws and Constitution of the State of Texas, equipment is to be leased in accordance with the terms and conditions of State of Texas Department of Information Resources Contract No. DIR-SDD-1674 Appendix E Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement" Bill To and Ship To: County of Hidalgo JP Munoz Pct, 2, Pl 2 300 W. Hall Acres Rd Ste D Pharr, TX. 78577		
		Account No	Encumbrance	
		5-1242-412-00-060-001-0-430	85.50	
		5-1242-412-00-060-001-0-610	100.00	

Authorized By: _____

Requisition

Req # 00278768

PO #

Date: 06/11/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: JP PCT 2, PL 2
122 E. PARK AVE
PHARR TX 78577

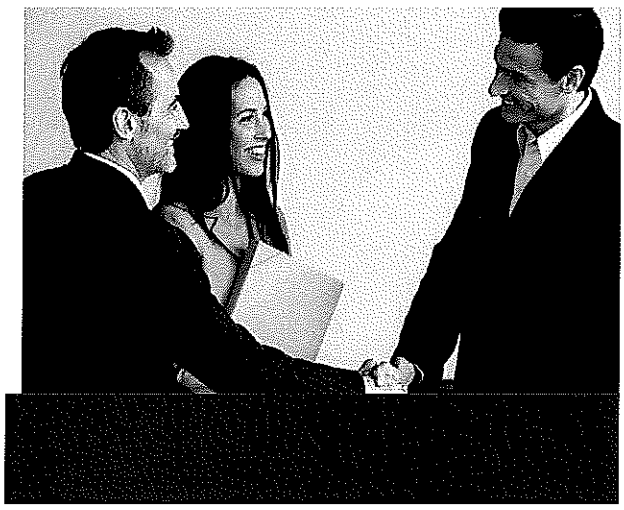
Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Account No	Encumbrance	
		5-1242-412-00-060-001-0-780	760.20	
			Freight	.00
			Total	945.70

Authorized By: _____

Agenda 50234
Date 7-7-15
278768
goode

Proposal for Document Copying & Printing Solutions



Hidalgo County
JP 2 PL 2

PREPARED BY:

Aissa Acevedo-Senior Account Executive
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Acevedo@Ricoh-USA.com

Proposal Submitted: June 16, 2015

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June 16, 2015

Leslie A. Garcia
Hidalgo County J.P., Pct. 2, Pl. 2
300 W. Hall Acres Rd, Ste. D
Pharr, TX 78577

Dear Ms. Garcia,

Thank you so much for taking the time to speak with me regarding your department's document and office equipment needs. I truly appreciated the time you took to discuss this situation. Based on our conversation, I have put together a proposed solution that we believe will meet your goals of:

- Highly efficient new technology and cost effective black & white output devices
- High quality copies, prints and productions with increased security & productivity
- An all-inclusive service package (service, toner & staples included to reduce supply costs)

At Ricoh, we have built a solid reputation for providing the best solution for each of our customer's unique requirements. We are able to meet your specific needs by leveraging innovative technology backed by Ricoh's world-class service and expertise.

Thank you for giving us the opportunity to present the following proposal. We look forward to serving all of your document needs and increasing your document efficiency.

Sincerely,

Aissa Acevedo
Senior Account Executive
(956) 607-6465

Reservation of Rights—In response to your invitation, we are pleased to submit this proposal for your consideration. We recognize your right to negotiate and approve the terms and conditions of any contract following award and respectfully reserve the right to do the same. We acknowledge that all contract terms and conditions must be mutually agreed upon by both of us. Our proposal represents our commitment with respect to pricing, equipment specifications and service levels and contemplates that both parties reserve the right to review and negotiate appropriate and mutually acceptable terms and conditions in the exercise of good faith. As is customary for transactions of this type, our proposal is based upon the information provided by you and the assumptions set forth in our response, and any changes to such information or assumptions may, if material, require modification. Upon award, we will be pleased to work with you to promptly finalize mutually acceptable contract terms and, if applicable, provide copies of appropriate contract forms for that purpose.

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Ricoh MP3354SP

Black/White Multifunctional Device

Key Features

- 33-PPM monochrome
- 1,200-sheet paper capacity
  Tray 1 & 2 - 550 Sheet Paper Tray
  Bypass – 100 Sheets
- Cabinet Stand
- 1,000-sheet finisher / stapler
- Scan to/Print from USB/SD Card
- Configured Fax, 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
93	Ricoh MP3354SP	$3,408.00	$85.37	780
94	ESP XG-PCS-15D - Digital Network Powerfilter	$150.00	$3.76	780
96	Network Print/Scan Connection (Seg. 3)	$250.00	$6.26	780
97	Cabinet Type F	$102.00	$2.56	780
108	Finisher SR3140	$715.00	$17.91	780
111	Bridge Unit BU3070	$82.00	$2.05	780
129	Fax Option Type M12	$351.00	$8.79	531
	Equipment Totals	$5,058.00	$126.70	
Service (1,500 B/W impressions monthly @ $0.0095)			$14.25	430

Overages billed quarterly. B/W @ $0.0095

INCLUDES UPGRADE OF CONTRACT 3236800

GRAND TOTAL: $140.95

(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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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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RICOH

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

LINE	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Ricoh Product Code SDP	Apr-14 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	$1 OPTION Lease 24 Monthly Payments	$1 OPTION Lease 36 Monthly Payments	$1 OPTION Lease 48 Monthly Payments	$1 OPTION Lease 60 Monthly Payments	Service Plan Options: Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Delivery & Installation Hardware
03	35	MP 3554SP	417025	$9,880	$3,408	$148.69	$103.94	$85.37	$75.04	$161.74	$115.12	$93.05	$78.38		MTH		0.0085			Yes	
04		ESP XG-PCS-15D	006428MIU	345	150	6.54	4.58	3.76	3.30	7.12	5.07	4.06	3.45								
		Network Print/Scan Connection (Seg. 2)	PS-NWSC2	300	250	10.90	7.63	6.26	5.51	11.87	8.45	6.75	5.75								
06		Network Print/Scan Connection (Seg. 3)	PS-NWSC3	350	250	10.90	7.63	6.26	5.51	11.87	8.45	6.75	5.75								
07		Cabinet Type F	100478FNG	250	102	4.45	3.11	2.56	2.25	4.84	3.45	2.76	2.35								
		Paper Feed Unit PB3150	416545	765	281	12.25	8.57	7.04	6.19	13.34	9.49	7.59	6.46								
		Caster Table Type M3	416737	270	108	4.71	3.29	2.71	2.38	5.13	3.65	2.92	2.48								
		Paper Feed Unit PB3220	417288	1,584	469	20.45	14.30	11.75	10.33	22.26	15.84	12.67	10.79								
		Paper Feed LCIT PB3230	417270	1,910	511	22.28	15.59	12.80	11.26	24.26	17.26	13.80	11.76								
		LCIT RT3030 (1500 Sheets)	410648	1,910	516	22.24	15.56	12.78	11.23	24.20	17.23	13.78	11.73								
		Internal Shift Tray SK3070	416550	450	162	7.06	4.94	4.06	3.57	7.69	5.47	4.38	3.73								
		1 Bin Tray BN3110 (125 Sheets)	416552	580	220	9.59	6.71	5.51	4.84	10.44	7.43	5.94	5.06								
		Internal Finisher SR3180	416560	960	361	15.74	11.01	9.04	7.95	17.13	12.19	9.75	8.30								
		Internal Finisher SR3130 (500 Sheet)	416543	1,595	406	17.70	12.38	10.17	8.94	19.27	13.71	10.97	9.34								
		Punch Unit PU3040 NA	416616	680	265	11.55	8.08	6.64	5.84	12.58	8.95	7.16	6.10								
108		Finisher SR3140 (1600 Sheet External)	416538	1,930	715	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	49.05	34.31	28.18	24.77	53.39	38.00	30.39	25.88								
		Punch Unit PU3050 NA	416609	980	222	9.68	6.77	5.56	4.89	10.54	7.50	6.00	5.11								
111		Bridge Unit BU3070	416551	220	82	3.58	2.50	2.05	1.81	3.90	2.77	2.21	1.89								
		Smart Operation Panel Type M3	416810	380	141	6.15	4.30	3.53	3.10	6.69	4.76	3.81	3.24								
		Print/Scan Interface Options																			
		IEEE 1284 Interface Type A	411600	134	47	2.05	1.43	1.18	1.03	2.23	1.59	1.27	1.08								
		IEEE 802.11a/g/n Interface Unit Type M2	416372	500	202	10.17	8.21	7.57	6.65	14.03	10.20	8.16	6.95								
		PostScript3 Unit Type M12	417079	740	174	7.59	5.31	4.36	3.83	8.26	5.89	4.70	4.00								
		SD card for NetWare printing Type M12	417081	200	75	3.27	2.29	1.88	1.65	3.56	2.53	2.03	1.73								
		Browser Unit Type M12	417080	116	43	1.87	1.31	1.08	0.95	2.04	1.45	1.16	0.99								
		File Format Converter Type E	414007	617	203	8.83	6.18	5.09	4.47	9.63	6.86	5.48	4.67								
		OCR Unit Type M2	416605	340	125	5.45	3.81	3.13	2.75	5.93	4.22	3.38	2.88								
		Optional Counter Interface	417111	81	29	1.26	0.88	0.73	0.64	1.38	0.98	0.78	0.67								
		Key Counter Bracket Type M3	416569	131	51	2.22	1.55	1.28	1.12	2.42	1.72	1.38	1.17								
		Card Reader Bracket Type 3052	415814	180	60	2.62	1.83	1.50	1.32	2.85	2.03	1.62	1.38								
		Embedded HotSpot Type S	415820	961	384	16.74	11.71	9.62	8.46	18.22	12.97	10.37	8.83								
		IPDS Unit Type M12	417082	1,625	611	26.64	18.64	15.31	13.45	29.00	20.64	16.50	14.05								
		XPS Direct Print Option Type M12	417083	111	40	1.74	1.22	1.00	0.88	1.90	1.35	1.08	0.92								
		USB Device Server Option Type M12	417084	270	104	4.53	3.17	2.61	2.29	4.94	3.51	2.81	2.39								
		Facsimile Accessories																			
129		Fax Option Type M12	417100	1,530	351	15.30	10.71	8.79	7.73	16.66	11.65	9.46	8.07								
		Fax Connection Unit Type M12	417078	300	111	4.84	3.39	2.78	2.44	5.27	3.75	3.00	2.56								
		G3 Interface Unit Type M12	417101	910	330	14.38	10.06	8.27	7.71	16.61	11.62	9.45	8.06								
		Memory Unit Type M12 64MB	417102	205	37	1.61	1.13	0.93	0.81	1.76	1.25	1.00	0.85								
		Security & Miscellaneous Accessories																			
		Copy Data Security Unit Type G	415301	960	216	9.42	6.59	5.41	4.76	10.25	7.30	5.83	4.97								
		Smart Card Reader Built-in Unit Type M12	417120	115	43	1.87	1.31	1.08	0.95	2.04	1.45	1.16	0.99								
		Data Overwrite Security Unit Type I	415372	530	202	8.81	6.16	5.06	4.45	9.59	6.82	5.46	4.65								
		External Keyboard Bracket Type M3	416009	110	38	1.66	1.16	0.95	0.84	1.80	1.28	1.03	0.87								
		External USB Keyboard(No bracket)	100266FNG	70	40	1.74	1.22	1.00	0.88	1.90	1.35	1.08	0.92								
		Lease Return	EQ-RETURN-SFCOPLUS	250	-																
				GRAND TOTAL PURCHASE PRICE	$5,058.00		GRAND TOTAL 48 MTH LEASE	$126.70									1,500 B/W images @ $0.0085	$14.25			Total 48 Mth Monthly Payment	$140.95

Verification

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)
6/19/2015		60	JP 2 PL 2	278768	DIR-1674		$140.95	N	N	48	60	$6,765.60	$5,058.00	Capital Lease

Capital Lease

Re: Requesting Approval

From : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us> Fri, Jun 19, 2015 02:24 PM

Subject : Re: Requesting Approval

To : Liza Lopez <liza.lopez@co.hidalgo.tx.us>

Cc : Gris Salazar <gris.salazar@co.hidalgo.tx.us>, Leslie A. Garcia <leslie.garcia@co.hidalgo.tx.us>

Renan's APP.

Liza,

I APPROVE this request.

Thanks!

Renán Ramirez
Chief Information Officer
County of Hidalgo, Texas
956-289-7444

----- Original Message -----
From: "Leslie A. Garcia" <leslie.garcia@co.hidalgo.tx.us>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "Gris Salazar" <gris.salazar@co.hidalgo.tx.us>, "Liza Lopez" <liza.lopez@co.hidalgo.tx.us>
Sent: Friday, June 19, 2015 2:23:58 PM
Subject: Requesting Approval

Mr. Ramirez,

Good afternoon!!!
I'm requesting approval for the Ricoh printer copier proposal attached.
Thank you,

Ms. Leslie Anne Garcia
Assistant Court Coordinator
Justice of the Peace Munoz
Hidalgo County Pct. 2, Pl. 2
O: 956-787-1986

From : Leslie A. Garcia <leslie.garcia@co.hidalgo.tx.us> Fri, Jun 19, 2015 02:23 PM
2 attachments
Subject : Requesting Approval
To : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us>
Cc : Gris Salazar <gris.salazar@co.hidalgo.tx.us>, Liza Lopez <liza.lopez@co.hidalgo.tx.us>

Mr. Ramirez,

Good afternoon!!!
I'm requesting approval for the Ricoh printer copier proposal attached.
Thank you,

Ms. Leslie Anne Garcia
Assistant Court Coordinator
Justice of the Peace Munoz
Hidalgo County Pct. 2, Pl. 2
O: 956-787-1986

Hidalgo County JP 2 PL 2 Ricoh MP3354SP Proposal - 03-06-15.pdf
715 KB

Hidalgo County Jp 2 Pl 2 - PO SAMPLE.pdf
229 KB

AI-50238 **Purchasing Department** **11. I.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Constable Pct. 3

Requesting approval and authorization for purchase/installation of lighting equipment & accessories from Fleet Safety Equipment Inc., through County's membership/participation with Buyboard Contract #432-13 in the amount of $21,466.25 Constable Pct. 3 new 2015 Ford Explorers to include but not limited to availability and market price fluctuation.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1304-421-00-293-017-0-752

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

BUDGETARY IMPACT:

Amount available for requisition# 279257 as of 6-19-15 $21,466.25 for FLEET SAFETY EQUIPMENT, INC.

Attachments

Fleet Safety Requisition, Quote & Price Verification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	06/19/2015 03:55 PM
Manuel Chapa	Manuel Chapa	06/19/2015 04:21 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Tanya Delira Started On: 06/19/2015 03:01 PM

Final Approval Date: 07/02/2015

Requisition

Req # 00279257

PO #

Date: 06/19/15

Bill To: x
x

Vendor : 367346

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: HIDALGO CO. CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

Contact: R. RAMOS
956-205-7031

Contract No: BUYBOARD 432-13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PENDING C.C. APPROVAL. BUYBOARD CONTRACT NO: 432-13 REQUESTING A PO FOR EQUIPMENT FOR 2015 FORD EXPLORERS FOR THE CONSTABLE PRECINCT 3 DEPARTMENT TO BE ISSUED TO ASSET # 63737 AND 63738 UNIT NUMBERS 308 AND 311. DO NOT DUPLICATE ORDER		
2.00	EACH	ITEM NO: GB8DEDE Legacy Wc 48" Rw/Bw/Rw/Bw	1,070.48	2,140.96
2.00	EACH	ITEM NO: GBDSK Legacy Opt Add 1 Short Red/Amb	61.95	123.90
6.00	EACH	ITEM NO:GBDLK Legacy Opt. Add 1 Long Red/Amb	106.58	639.48
2.00	EACH	ITEM NO: GBDSM Legacy Opt Add 1 Short Blu/Amb	61.95	123.90
6.00	EACH	ITEM NO: GBDLM Legacy Opt. Add 1 Long Blu/Amb	106.58	639.48
6.00	EACH	ITEM NO: GBDLD Legacy Opt. Add 1 Long Red/Wh	106.58	639.48
2.00	EACH	ITEMO NO: GBDSD Legacy Opt Add 1 Short Red/Wht	61.95	123.90
2.00	EACH	ITEM NO:GBDSE Legacy Opt Add 1 Short Blu/Wht	61.95	123.90
6.00	EACH	ITEM NO: GBDLE Legacy Opt. Add 1 Long Blu/Wht	106.58	639.48
2.00	EACH	ITEM NO: GBAWE Legacy Opt Add 1 Warn/Aly B/W	61.95	123.90
2.00	EACH	ITEM NO: GBAWD Legacy Opt Add 1 Warn/Aly R/W	61.95	123.90
2.00	EACH	ITEMO NO: CCSRN3 Same As Ccsrn3, With Traffic Advisor? Module (Replaces Ccsrnta2)	841.05	1,682.09
2.00	EACH	ITEM NO: SA315P 123Db Speaker, Nylon Composite	168.53	337.05
2.00	EACH	ITEM NO: SAK4 SA315 SIREN MOUNT KIT EXPLORER	9.72	19.43
4.00	EACH	ITEM NO: VTX609R Red, Blue, Amber Or White, 9' Cable ** TURN SIGNAL**	69.31	277.22
4.00	EACH	ITEM NO: VTX609J Split Color, Red, Blue, White And/Or Amber, With 9' Cable	71.93	287.72

Authorized By: _____

Requisition

Req # 00279257

PO #

Date: 06/19/15

Bill To: x
x

Vendor : 367346

FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: HIDALGO CO. CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	EACH	ITEM NO: VTXFB Flange Kit, Surface Mount, Black **middle of the running board 2 per car**	4.46	17.84
8.00	EACH	ITEM NO: VTX609D Split Color, Red, Blue, White And/Or Amber, With 9' Cable ** head and tail light**	71.93	575.42
2.00	EACH	ITEM NO: P46SLC Par-46, 12 Vdc, Replacement, 2? Spot Light	133.35	266.70
4.00	EACH	ITEM NO: IONSMJ Split Blue/Amber, Black Housing	92.40	369.60
2.00	EACH	ITEM NO: 11-487045-101 Housing, Ion Mirror Beam Drvr	74.03	148.06
2.00	EACH	ITEM NO: 11-487045-R01 Housing, Ion Mirror Beam Pass ** side mirrors**	74.03	148.06
2.00	EACH	ITEM NO: IONBKT2 Optional Rear Hatch Mounting Brackets (Pair) For 2013-2014 Ford Police Interceptor Utility, Requires Six Ion? Series Lightheads Purchased Separately, Not For Use With Ion? V-Series	37.80	75.60
12.00	EACH	ITEM NO: IONJ Split Red/Blue, Black Housing ** rear hatch**	92.40	1,108.80
2.00	EACH	ITEM NO: BK2019ITU12 Pb450L4 - Whelen Ion PB450L4 ALUM PUSH BUMPER 4 WHELEN LED LIGHTS(SPECIFY COLORS) FOR 12-13 INTERCEPTOR UTILITY	647.01	1,294.02
2.00	EACH	ITEM NO: C-VS-1308-INUT 2013-2014 Ford Interceptor Utility Police Vehicle Specific 21" Console	255.94	511.88
2.00	EACH	ITEM NO: C-CUP2-I Internal Cup Holders	28.67	57.34
2.00	EACH	ITEM NO: C-ARM-103 Armrest For Top Mount, Console, Large Pad	67.57	135.14
2.00	EACH	ITEM NO: C-LP-3 3 Lighter Plug Outlets	30.03	60.06
2.00	EACH	ITEM NO: C-MC Mic Clip	7.51	15.02
4.00	EACH	ITEM NO: C-MCB Mic Clip Bracket	9.56	38.24
2.00	EACH	ITEM NO: CG-X Chargeguard-Select	64.34	128.68
2.00	EACH	ITEM NO: P4712UINT13A ? Polycarbonate, ? Expanded Metal Window ½ Polycarbonate, ½ Expanded Metal Window - compatible with side curtain airbags	412.22	824.44
2.00	EACH	ITEM NO: RP47UNIT13 Recessed Panel (Space Saver)	67.12	134.24

Authorized By: _____

Requisition

Req # 00279257

PO #

Date: 06/19/15

Bill To: x
x

Vendor : 367346
FLEET SAFETY EQUIPMENT, INC.
6525 GOFORTH ST.
HOUSTON TX 77021
FAX (713)228-8904

Ship To: HIDALGO CO. CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EACH	ITEM NO: SP47BS13 Pair, 20", 14 Gauge Steel Extension Panels (For Use With Rp47Uint13 Recessed Panel)	52.88	105.76
2.00	EACH	ITEM NO: B4705UINT13 7 Gauge Steel Wire, Cargo Barrier With Filler Panels (For Use W/ Side Curtain Airbags In Police Package Only)	291.54	583.08
2.00	EACH	ITEM NO: GK10342USVSCA Dual T-Rail Mount 2 Universal	338.91	677.82
2.00	EACH	ITEM NO: 36-010 SUV (NAVVOR BOX)	997.45	1,994.90
52.00	EACH	ITEM NO: Labor LABOR INCLUDING	50.00	2,600.00
1.00	EACH	ITEM NO: *S & H - E4 Shipping and Handling	1,450.00	1,450.00
2.00	EACH	ITEM NO: STPKT Replacemebt 1-1/2" Permanent Mounting Kit #7 9STRAP KIT FOR SUV INTERCEPTOR - (no roof rack)	49.88	99.76
		Account No	Encumbrance	
		5-1304-421-00-293-017-0-752	21,466.25	
			Freight	.00
			Total	21,466.25
		** CENCOM: C-EB40-CCS-1P** ** RADIO APX 7500: C-EB25-XTL-1P ** ** CUSTOMER WILL SEND NEW COAX CABEL AND ANTENNA FOR THE INSTALLATION OF RADIO. WILL ALSO SEND CAMERA AND RADAR TO INSATLL** Buy board 432-13** REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

21527

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
4/23/2015	37990

Name / Address
Hidalgo County Pct 3 730 N Breyfogle Suite B Mission, TX 78574

P.O. No.	Terms	Rep	Project
725177	NET 30	MR	

Qty	Item	Description	Your Cost	Total
		2015 FORD EXPLORER- HIDALGO CO PCT 3 **unit 308 and 311		
2	GB8DEDE	Legacy Wc 48" Rw/Bw/Rw/Bw	1,070.48	2,140.96
2	GBDSK	Legacy Opt Add 1 Short Red/Amb	61.95	123.90
6	GBDLK	Legacy Opt. Add 1 Long Red/Amb	106.58	639.48
2	GBDSM	Legacy Opt Add 1 Short Blu/Amb	61.95	123.90
6	GBDLM	Legacy Opt. Add 1 Long Blu/Amb	106.58	639.48
6	GBDLD	Legacy Opt. Add 1 Long Red/Wht	106.58	639.48
2	GBDSD	Legacy Opt Add 1 Short Red/Wht	61.95	123.90
2	GBDSE	Legacy Opt Add 1 Short Blu/Wht	61.95	123.90
6	GBDLE	Legacy Opt. Add 1 Long Blu/Wht	106.58	639.48
2	GBAWE	Legacy Opt Add 1 Warn/Aly B/W	61.95	123.90
2	GBAWD	Legacy Opt Add 1 Warn/Aly R/W	61.95	123.90
2	CCSRN3	Same As Ccsrn3, With Traffic Advisor? Module (Replaces Ccsrnta2)	841.045	1,682.09
2	SA315P	123Db Speaker, Nylon Composite	168.525	337.05
2	SAK44	Ford Explorer, 2011-2014 And 2013-2014 Ford Police Interceptor Utility	9.715	19.43
2	STPKT	Replacement 1-1/2" Permanent Mounting Kit #7 (STRAP KIT FOR SUV INTERCEPTOR - (no roof rack)	49.88	99.76

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	rumski@fleetsafcty.com	www.fleetsafcty.com

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
4/23/2015	37990

Name / Address
Hidalgo County Pct 3 730 N Breyfogle Suite B Mission, TX 78574

P.O. No.	Terms	Rep	Project
725177	NET 30	MR	

Qty	Item	Description	Your Cost	Total
4	VTX609R	Red, Blue, Amber Or White, 9' Cable ** TURN SIGNAL**	69.305	277.22
4	VTX609J	Split Color, Red, Blue, White And/Or Amber, With 9' Cable	71.93	287.72
4	VTXFB	Flange Kit, Surface Mount, Black **middle of the running board 2 per car**	4.46	17.84
8	VTX609D	Split Color, Red, Blue, White And/Or Amber, With 9' Cable ** head and tail light**	71.9275	575.42
2	P46SLC	Par-46, 12 Vdc, Replacement, 2? Spot Light	133.35	266.70
4	IONSMJ	Split Blue/Amber, Black Housing	92.40	369.60
2	11-487045-l01	Housing, Ion Mirror Beam Drvr	74.03	148.06
2	11-487045-R01	Housing, Ion Mirror Beam Pass ** side mirrors**	74.03	148.06
2	IONBKT2	Optional Rear Hatch Mounting Brackets (Pair) For 2013-2014 Ford Police Interceptor Utility, Requires Six Ion? Series Lightheads Purchased Separately, Not For Use With Ion? V-Series	37.80	75.60
12	IONJ	Split Red/Blue, Black Housing ** rear hatch**	92.40	1,108.80

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	rumski@fleetsafety.com	www.fleetsafety.com

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
4/23/2015	37990

Name / Address
Hidalgo County Pct 3 730 N Breyfogle Suite B Mission, TX 78574

P.O. No.	Terms	Rep	Project
725177	NET 30	MR	

Qty	Item	Description	Your Cost	Total
		SETINA PUSH BUMPER		
2	BK2019ITU12	Pb450L4 - Whelen Ion PB450L4 ALUM PUSH BUMPER 4 WHELEN LED LIGHTS(SPECIFY COLORS) FOR 12-13 INTERCEPTOR UTILITY	647.01	1,294.02
		HAVIS CONSOLE		
2	C-VS-1308-INUT	2013-2014 Ford Interceptor Utility Police Vehicle Specific 21" Console	255.94	511.88
2	C-CUP2-I	Internal Cup Holders	28.67	57.34
2	C-ARM-103	Armrest For Top Mount, Console, Large Pad	67.57	135.14
2	C-LP-3	3 Lighter Plug Outlets	30.03	60.06
2	C-MC	Mic Clip	7.51	15.02
4	C-MCB	Mic Clip Bracket	9.56	38.24
2	CG-X	Chargeguard-Select	64.34	128.68
		CAGE		
2	P4712UINT13A	? Polycarbonate, ? Expanded Metal Window ½ Polycarbonate, ½ Expanded Metal Window - compatible with side curtain airbags	412.22	824.44

This Quote is Good for 30 Days

Subtotal	
Sales Tax (8.25%)	
Total	

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	rumski@fleetsafety.com	www.fleetsafety.com

Fleet Safety Equipment, Inc.
6525 Goforth St.
Houston, TX 77021

Quote

Date	Estimate #
4/23/2015	37990

Name / Address
Hidalgo County Pct 3 730 N Breyfogle Suite B Mission, TX 78574

P.O. No.	Terms	Rep	Project
725177	NET 30	MR	

Qty	Item	Description	Your Cost	Total
2	RP47UNIT13	Recessed Panel (Space Saver)	67.12	134.24
2	SP47BS13	Pair, 20", 14 Gauge Steel Extension Panels (For Use With Rp47Uint13 Recessed Panel)	52.88	105.76
2	B4705UINT13	7 Gauge Steel Wire, Cargo Barrier With Filler Panels (For Use W/ Side Curtain Airbags In Police Package Only)	291.54	583.08
2	GK10342USVSCA	Dual T-Rail Mount 2 Universal	338.91	677.82
2	36-010	SUV (NAVVOR BOX)	997.45	1,994.90
52	Labor	LABOR INCLUDING	50.00	2,600.00
	*S & H - E4	Shipping and Handling	1,450.00	1,450.00
		** CENCOM: C-EB40-CCS-1P**		
		** RADIO APX 7500: C-EB25-XTL-1P **		
		** CUSTOMER WILL SEND NEW COAX CABEL AND ANTENNA FOR THE INSTALLATION OF RADIO. WILL ALSO SEND CAMERA AND RADAR TO INSATLL**		
		Buy board 432-13**		

This Quote is Good for 30 Days

Subtotal	$21,466.25
Sales Tax (8.25%)	$0.00
Total	$21,466.25

Phone #	Fax #	E-mail	Web Site
866-829-8900	713-842-3045	rumski@fleetsafety.com	www.fleetsafety.com

Shopping Cart for Tanya De lira

BuyBoard Products

Fleet Safety Equipment, Inc.

Description	Part Number	Price	Qty	Total	Contract #	Vendor Ref #
Legacy Wc 48" Rw/Bw/Rw/Bw	GB8DEDE	$1,070.48	2	$2,140.96	432-13	432-13
Legacy Opt Add 1 Short Red/Amb	GBDSK	$61.95	2	$123.90	432-13	432-13
Legacy Opt. Add 1 Long Red/Amb	GBDLK	$106.58	6	$639.48	432-13	432-13
Legacy Opt Add 1 Short Blu/Amb	GBDSM	$61.95	2	$123.90	432-13	432-13
Legacy Opt. Add 1 Long Blu/Amb	GBDLM	$106.58	6	$639.48	432-13	432-13
Legacy Opt. Add 1 Long Red/Wht	GBDLD	$106.58	6	$639.48	432-13	432-13
Legacy Opt Add 1 Short Red/Wht	GBDSD	$61.95	2	$123.90	432-13	432-13
Legacy Opt Add 1 Short Blu/Wht	GBDSE	$61.95	2	$123.90	432-13	432-13
Legacy Opt. Add 1 Long Blu/Wht	GBDLE	$106.58	6	$639.48	432-13	432-13
Legacy Opt Add 1 Warn/Aly B/W	GBAWE	$61.95	2	$123.90	432-13	432-13
Legacy Opt Add 1 Warn/Aly R/W	GBAWD	$61.95	2	$123.90	432-13	432-13
Same As Ccsrn3, With Traffic Advisor? Module (Replaces Ccsrnta2)	CCSRNTA3	$841.05	2	$1,682.10	432-13	432-13
123Db Speaker, Nylon Composite	SA315P	$168.53	2	$337.06	432-13	432-13
Red, Blue, Amber Or White, 9' Cable	VTX609*	$69.30	4	$277.20	432-13	432-13
Split Color, Red, Blue, White And/Or Amber, With 9' Cable	VTX609#	$71.93	12	$863.16	432-13	432-13
Flange Kit, Surface Mount, Black	VTXFB	$4.46	4	$17.84	432-13	432-13
Par-46, 12 Vdc, Replacement, 2? Spot Light	P46SLC	$133.35	2	$266.70	432-13	432-13
Split Red/Blue, Black Housing	IONSMJ	$92.40	4	$369.60	432-13	432-13
Housing, Ion Mirror Beam Pass	11-487045-R01	$74.03	2	$148.06	432-13	432-13
Housing, Ion Mirror Beam Drvr	11-487045-L01	$74.03	2	$148.06	432-13	432-13
Optional Rear Hatch Mounting Brackets (Pair) For 2013-2014 Ford Police Interceptor Utility, Requires Six Ion? Series Lightheads Purchased Separately. Not For Use With Ion? V-Series	IONBKT2	$37.80	2	$75.60	432-13	432-13
Split Red/Blue, Black Housing	IONJ	$92.40	12	$1,108.80	432-13	432-13
Pb450L4 - Whelen Ion	BK2019ITU12	$647.01	2	$1,294.02	432-13	432-13

2013-2014 Ford Interceptor Utility Police Vehicle Specific 21" Console	C-VS-1308-INUT	$255.94	2	$511.88	432-13	432-13
Internal Cup Holders	C-CUP2-I	$28.67	2	$57.34	432-13	432-13
Armrest For Top Mount, Console, Large Pad	C-ARM-103	$67.57	2	$135.14	432-13	432-13
3 Lighter Plug Outlets	C-LP-3	$30.03	2	$60.06	432-13	432-13
Mic Clip	C-MC	$7.51	2	$15.02	432-13	432-13
Mic Clip Bracket	C-MCB	$9.56	4	$38.24	432-13	432-13
Chargeguard-Select	CG-X	$64.35	2	$128.70	432-13	432-13
Pair, 20", 14 Gauge Steel Extension Panels (For Use With Rp47Uint13 Recessed Panel)	SP47BS13	$52.88	2	$105.76	432-13	432-13
7 Gauge Steel Wire, Cargo Barrier With Filler Panels (For Use W/ Side Curtain Airbags In Police Package Only)	B4705UINT13	$291.54	2	$583.08	432-13	432-13
Dual T-Rail Mount 2 Universal	GK10342USVSCA	$338.91	2	$677.82	432-13	432-13
Suv (Narrow Box)	36-010	$997.45	2	$1,994.90	432-13	432-13
? Polycarbonate, ? Expanded Metal Window	P4712UINT13A	$412.22	2	$824.44	432-13	432-13
Recessed Panel (Space Saver)	RP47UINT13	$67.12	2	$134.24	432-13	432-13
Ford Explorer, 2011-2014 And 2013-2014 Ford Police Interceptor Utility	SAK44	$19.43	2	$38.86	432-13	432-13
Total for Fleet Safety Equipment, Inc.:				$17,335.96		

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Welcome **Tanya** [Log Off]

Search Results

Search:
STPKT

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Fleet Safety Equipment, Inc.[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add to Cart
Fleet Safety Equipment, Inc.	Replacement 1-1/2" Permanent Mounting Kit #7	N/A	$49.88		Add Show Details

Showing 1 to 1 of 1 entries

First Previous 1 Next Last

Contact us 800-695-2919

AI-50249 **Purchasing Department** **11. J.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise (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) and approval of procurement packet (i.e., specifications, legal notice etc.) as attached hereto for Road & Drainage Construction for Heidelberg Subdivision, an Hidalgo County Pct 1 BCAP project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #:

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

BUDGETARY IMPACT:

po #724718

FISCAL YEAR: 2015 ACCT. #: 5-1312-431-00-121-314-0-721/723

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

BUDGETARY IMPACT:

Funds available as of 6/30/15.

Attachments

heidelburg pckt

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/26/2015 10:33 AM
Budget & Management	Debbie Tamez	06/26/2015 03:36 PM
Glinda Pacheco	Glinda Pacheco	06/30/2015 02:11 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Yvette Islas Started On: 06/22/2015 03:34 PM

Final Approval Date: 07/02/2015

BID DOCUMENTS & SPECIFICATIONS

FOR THE

HIDALGO COUNTY PRECINCT # 1
BORDER COLONIA ACCESS PROGRAM ROUND 3

ROAD AND DRAINAGE CONSTRUCTION TO HEIDELBERG SUBDIVISION
CSJ# - 3C-1080-314

Hidalgo County Precinct 1

Hidalgo County, Texas

April 2015

PRELIMINARY
THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW UNDER THE AUTHORITY OF THE LICENSED ENGINEER IT IS NOT TO BE USED FOR CONSTRUCTION, OR BIDDING PURPOSES.

4-30-15
DATE

P.E. # 107703

Civil Engineer:

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

Emigdio "Milo" Salinas, PE

LEMC No. 161

PRELIMINARY
THIS DOCUMENT IS RELEASED
FOR THE PURPOSE OF INTERIM REVIEW
UNDER THE AUTHORITY OF
THE LICENSED ENGINEER
IT IS NOT TO BE USED FOR
CONSTRUCTION, OR
BIDDING PURPOSES.

DATE

P.E. #

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4) Information for Bidders
5) Bid Form
6) Bid Bond
7) Draft Contract
8) Non Collusion
9) Payment Bond
10) Performance Bond

11) **Exhibit C**
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12) General Conditions of the Agreement
13) Title 29 Labor
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REQUEST FOR BIDS

(Colonia Access Program Project)

TO SUPPLY HIDALGO COUNTY PRECINCT NO. 1 with sealed bids on: **ROAD & DRAINAGE CONSTRUCTION FOR HEIDELBERG SUBDIVISION(S) X-XXX-XX-XXX-XX-XX**

A BIDDER'S BOND from a reliable surety company licensed to operate in the State of Texas or certified Cashier's Check, payable without recourse to the County of Hidalgo, for the amount of not less than **5%** of the total bid shall accompany the bid as guaranty that, if awarded the contract, the bidder will enter into a contract with the County of Hidalgo. Payment and Performance Bonds shall be executed except in the event into a single payment contract with the County of Hidalgo in lieu of a Performance Bond. In the event the total amount bid is $25,000 or less, the successful contract has the option to enter into a single payment contract with the County of Hidalgo in lieu of a Payment and Performance Bond.

Bid Packets may be obtained by may be obtained from the office of LeFevre Engineering & Management Consulting, LLC at 612 Nolana, Suite 520, McAllen, Texas 78504 Phone No. **(956) 687-5362** for the amount of **$200.** General and/or Prime Contractors submitting bids and/or proposals to the County of Hidalgo shall be **non-refundable**.

PRE-BID CONFERENCE is scheduled for **WEDNESDAY, _____DATE_____ at 2:30 P.M. at HIDALGO COUNTY NEW ADMINISTRATION BUILDING - PURCHASING DEPARTMENT 2812 S Business Hwy 281, EDINBURG, TEXAS 78539**

UPON SUBMITTING SEALED BID, bidders are required to properly identify (handwritten, typed or printed) sealed envelope and/or packet as follows: Bidder's name and address on the upper left hand corner of the sealed envelope and/or package and Bid No.: **X-XXX-XX-XXX-XX-XX –"ROAD & DRAINAGE CONSTRUCTION OF HEIDELBERG SUBDIVISION** on the lower left hand corner of sealed envelope/and or packet. **OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE.**

The sealed bid must contain one (1) original and three (3) copies of bid and must be clearly identified and addressed for delivery to:

Martha L. Salazar, CPPB, Hidalgo County Purchasing Agent
Hidalgo County Purchasing Department

US Postal Mail/Courier Address	Physical Location:
Hidalgo County New Administration Building	**Hidalgo County New Administration Building**
2812 S. Business Hwy 281	**2802 S. Business Hwy. 281**
Edinburg, Texas 78539	**(Southeast of Canton Rd & Business 281)**
	Edinburg, Texas 78539

Sealed bids will be accepted until **9:30 a.m. on Wednesday,** _____DATE_____ at which time they will be opened in the Hidalgo County Purchasing Department Conference Room at **Physical Location: 2802 S. Business Hwy 281, Hidalgo County New Administration Building, Edinburg, Texas 78539.** NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED

The project is to be funded with Border Colonia Access Program funds through Proposition II Funding from the Texas Department of Transportation (Tx.D.O.T.).

Attention is called to the fact that not less than, the federally determined prevailing **(Davis-Bacon and Related Acts)** wage rate, as issued and contained in the contract documents, must be paid on this project. In addition, the successful bidder must ensure that employees and applicants for employment are not discriminated against because of race, color, religion, sex, age, disability or national origin.

BIDS MAY BE HELD by the County of Hidalgo for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of bidders, prior to awarding of the contract.

THE COUNTY reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bids considered the best and most advantageous to the County.

BY ORDER OF THE COMMISSIONERS COURT OF HIDALGO COUNTY, TEXAS on this the _____ of _____, 200____.

MARTHA L. SALAZAR, CPPB
HIDALGO COUNTY PURCHASING AGENT

REPORT ROAD HAZARDS @ 1-866-HCR-SAFE OR 1-866-427-7233

LEGAL NOTICE **BID NO: X-XXX-XX-XXX-XX-XX**

1. Sealed bids will be received for **"HIDALGO COUNTY – BORDER COLONIA ACCESS PROGRAM PRECINCT 1 ROAD AND DRAINAGE CONSTRUCTION FOR HEIDELBERG SUBDIVISION X-XXX-XX-XXX-XX-XX"** 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: **" X-XXX-XX-XXX-XX-XX - HIDALGO COUNTY - BORDER COLONIA ACCESS PROGRAM PRECINCT 1 ROAD AND DRAINAGE CONSTRUCTION FOR HEIDELBERG SUBDIVISION"** and in County's Purchasing Department, 2802 South Business Hwy 281, New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, MAY 27, 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 - X-XXX-XX-XXX-XX-XX – HEIDELBERG SUBDIVISION".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in

its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

12. Costs are to be net F.O.B., County Prepaid.

13. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include 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. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

15. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security 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.

16. 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

17. 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 – BORDER COLONIA ACCESS PROGRAM PRECINCT 1 ROAD & DRAINAGE CONSTRUCTION TO HEIDELBERG SUBDIVISION"** 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:

Marcie Jackson, Administrative Assistant
Hidalgo County Precinct #2
1902 Joe Stephens Ave., Suite 101
Weslaco, Texas 78599

18. Schedule of Events

Bid Opening, 9:30 AM	**May 29, 2015**
Award of Contract	**June 16, 2015**
Commence Work or Deliver Products	**June 29, 2015**

19. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & 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.

20. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal 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.

21. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who 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.**

22. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

23. Bids, 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.

24. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- 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.

25. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

26. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

27. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;

B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

28. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

29. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

32. Statement of Credentials:

In order to assist the Owner in determining the ability of each Bidder to properly fulfill the requirements of this proposed contract, the Bidder will complete the "STATEMENT OF CREDENTIALS." All questions must be answered and the data given must be clear and comprehensive. **The statement must be notarized.** If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he/she desires.

It must include the following: general bidder information, experience, contracts on hand, and subcontractor(s) information.

In addition, Except as otherwise provided, the bidder shall perform no less than eighty percent (80%) of the work with his own organization, only twenty percent (20%) of the work may be subcontracted.

The organization of the specifications into divisions, sections, articles, etc., and the arrangement and titles of project drawings shall not control the Bidder in dividing the work among subcontractors or in establishing the extent of work to be performed by any trade.

Awarded bidder shall assign a project superintendent who is directly employed by the Bidder, that superintendent will be required to be on the job on a daily basis. No subcontractors will be allowed to act as project superintendents at any point during the construction of said project.

Bidder shall have a significant business presence with the Rio Grande Valley Area, the business must be headquartered in either Hidalgo, Cameron, or Starr County or a local office must be located in either of the three counties (Hidalgo, Cameron, Starr) with at least thirty percent (30%) of the total company workforce employed at the local office. County reserves the right to request payrolls and any necessary documentation to confirm that the local office meets these requirements.

Bidders shall carefully examine the plans, specifications and other documents, visit the site of the work, and fully inform themselves as to all conditions and matters which can affect the work or cost thereof. Should the bidder find discrepancies in, or omissions from the plans, specifications or other documents, or should he/she be in doubt as their meaning, he/she should at once notify the Engineer and obtain clarification by addendum prior to submitting any bid.

Bidder herby certifies that said company carried liability coverage and workers compensation insurance coverage that meets the requirements set forth in this Request for Bids/Proposals when performing work on this project for Hidalgo County.

Furthermore, bidder certifies that any subcontractor on the project shall provide the said company with a certificate relating that all employees of the subcontractor also are provided with workers' compensation insurance coverage. Bidder will provide copies of all of these certificates to Hidalgo County during the course of the project for all subcontractors working on the project.

All subcontractors must comply with federally determined prevailing Davis-Bacon and Related Acts wage rate.

Hidalgo County encourages the hiring of minority women subcontractors and/or suppliers whenever and wherever feasible.

BIDDERS ACKNOWLEDGEMENT
Bid for
HIDALGO COUNTY
"SERVICES"
BID NO.: X-XXX-XX-XXX-XX-XX

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
100 E. Cano, 4th Floor - Administration Building
Edinburg, Texas 78539

US Postal Mail/Courier Address
Hidalgo County New Administration Building
2812 S Business Hwy 281
Edinburg, Texas 78539

Physical Location:
Hidalgo County New Administration Building
2802 S Business Hwy 281
(Southeast of Canton Rd & Business 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: _____

STATEMENT OF CREDENTIALS

1. **GENERAL:** In order to assist the Owner in determining the ability of each Bidder to properly fulfill the requirements of this proposed contract, the Bidder will complete the following items. All questions must be answered and the data given must be clear and comprehensive. **This statement must be notarized.** If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he/she desires.

Name of Bidder: _____

Address: _____

_____

Date Organized: _____ Date Incorporated: _____

Office Number: _____ Fax Number: _____

Number of years in business under present name: _____

Type of work performed by your company: _____

_____

Have you ever failed to complete any work awarded to you? _____

Have you ever defaulted on a contract? _____

2. **EXPERIENCE:** The Bidder will give below a list of similar projects which he/she has completed within the last five (5) years.

1. Owner: _____

Address: _____

Ph/Fx Number: _____ Email: _____

Scope of Work Description: _____

Date Completed: _____Total Cost: _____

****

2. Owner: _____

Address: _____

Ph/Fx Number: _____ Email: _____

Scope of Work Description: _____

Date Completed: _____Total Cost: _____

****

3. Owner: _____

Address: _____

Ph/Fx Number: _____ Email: _____

Scope of Work Description: _____

Date Completed: _____Total Cost: _____

****

4. Owner: _____

Address: _____

Ph/Fx Number: _____ Email: _____

Scope of Work Description: _____

Date Completed: _____Total Cost: _____

****

5. Owner: _____

Address: _____

Ph/Fx Number: _____ Email: _____

Scope of Work Description: _____

Date Completed: _____Total Cost: _____

****

3. **CONTRACTS ON HAND:** The Bidder shall provide below a list of any contracts/projects he/she currently has on hand:

_____

4. **SUBCONTRACTORS:** List any subcontractors you propose to use on the Hidalgo County's project that will comprise at least 20% of the total project cost. Use additional page if necessary. This information is considered preliminary and may be revised prior if bid is awarded and re-submitted during the pre-construction phase. However, it is expressly understood that the use of any subcontractor other than those listed with bid shall require written approval from Hidalgo County.

   Failure to submit the information as required may result in a disqualification of your bid.

5. **PERFORMANCE OF WORK BY BIDDER:** Except as otherwise provided, the bidder shall perform no less than eighty percent (80%) of the work with his own organization, only twenty percent (20%) of the work may be subcontracted.

   The organization of the specifications into divisions, sections, articles, etc., and the arrangement and titles of project drawings shall not control the Bidder in dividing the work among subcontractors or in establishing the extent of work to be performed by any trade.

   Awarded bidder shall assign a project superintendent who is directly employed by the Bidder, that superintendent will be required to be on the job on a daily basis. No subcontractors will be allowed to act as project superintendents at any point during the construction of said project.

Bidder shall have a significant business presence with the Rio Grande Valley Area, the business must be headquartered in either Hidalgo, Cameron, or Starr County or a local office must be located in either of the three counties (Hidalgo, Cameron, Starr) with at least thirty percent (30%) of the total company workforce employed at the local office. County reserves the right to request payrolls and any necessary documentation to confirm that the local office meets these requirements.

Bidders shall carefully examine the plans, specifications and other documents, visit the site of the work, and fully inform themselves as to all conditions and matters which can affect the work or cost thereof. Should the bidder find discrepancies in, or omissions from the plans, specifications or other documents, or should he/she be in doubt as their meaning, he/she should at once notify the Engineer and obtain clarification by addendum prior to submitting any bid.

Bidder herby certifies that said company carried liability coverage and workers compensation insurance coverage that meets the requirements set forth in this Request for Bids/Proposals when performing work on this project for Hidalgo County.

Furthermore, bidder certifies that any subcontractor on the project shall provide the said company with a certificate relating that all employees of the subcontractor also are provided with workers' compensation insurance coverage. Bidder will provide copies of all of these certificates to Hidalgo County during the course of the project for all subcontractors working on the project.

All subcontractors must comply with federally determined prevailing Davis-Bacon and Related Acts wage rate.

Hidalgo County encourages the hiring of minority women subcontractors and/or suppliers whenever and wherever feasible.

The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the owner in verification of the recitals comprising this Statement of Credentials.

Executed this _____ day of _____, 20_____.

_____

By_____

Title_____

Subscribed and sworn to me this _____ day of _____, 20___.

By:_____

Notary Public in and for _____County, Texas

My commission expires _____

INFORMATION FOR BIDDERS

1. Receipt and Opening of Bids

The Hidalgo County Pct # 1 (herein called the "Owner"), invites bids on the form attached hereto, all blanks of which must be appropriately filled in. Bids will be received by the Owner at the Hidalgo County Purchasing department until Wednesday May 27, 2015 at 9:30 a.m. and then at said office publicly open and read aloud. The envelopes containing the bids must be sealed, addressed to Martha L. Salazar, Hidalgo County Purchasing Agent at 2812 S Business 281, Edinburg, Texas 78539 and designated as Bid for Hidalgo County Pct # 1 Border Colonia Access Program.

The owner may consider informal any bid not prepared and submitted in accordance with provisions hereof and may waive any informalities or reject any and all bids. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bidder may withdraw a bid within 60 days after the actual date of the opening thereof.

2. Preparation of Bid

Each bid must be submitted on the prescribed forms and Certification by Bidder (contractor), concerning Labor Standards and Prevailing Wage Requirements. All blank spaces for bid prices must be filled in, in ink or typewritten, in both words and figures, and the foregoing Certificates must be fully completed and executed when submitted.

Each bid must be submitted in a sealed envelopes bearing on the outside the name of the bidder, his address, and the name of the project for which the bid is submitted. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another enveloped addressed as specified in the bid form.

3. Subcontracts

The bidder is specifically advised that any person, firm, or other party to whom is proposed to award a subcontract under this contract –

a Must be acceptable to the Owner after verification of the current eligibility status, and,
b Approval of the proposed subcontract award cannot be given by the Owner unless and until the proposed subcontractor has submitted the Certification and/or other evidence showing that it has fully complied with any reporting requirements to which it is or was subject. Although the bidder is not required to attach such Certification by proposed subcontractors to his bid, the bidder is here advised of this requirement so that appropriate action can be taken to prevent subsequent delay in subcontract awards.

4. Telegraphic Modification

Any bidder may modify his bid by telegraphic communication at any time prior to the scheduled closing time for receipt of bids, provided such telegraphic communication is received by the Owner prior to the

closing time, and provided further, the Owner is satisfied that a written confirmation of the telegraphic modification over the signature of the bidder was mailed prior to the closing time. The telegraphic communication should not reveal the bid price but should provide the additional or subtraction or other modification so that the final prices or terms will not be known by the Owner until the sealed bid is opened. If written confirmation is not received within two days from the closing time, no consideration will be given to the telegraphic modification.

5. Method of Bidding

The Owner invites the following bid(s): Border Access Colonia Project Round 3
Grant No. X-XXX-XX-XXX-XX-XX
Heidelberg Subdivision

6. Qualifications of Bidder

The Owner may make such investigations as he deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request, the Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such bidder fails to satisfy the Owner that such bidder is properly qualified to carry out the obligations of the contract to complete the work contemplated therein. Conditional bids will not be accepted.

7. Bid Security

Each bid must be accompanied by certified check of the bidder, or a bid bond prepared on the form of bid bond attached hereto, duly executed by the bidder as principal and having as surety thereon a surety company approved by the Owner, in the amount of 5% of the bid. Such checks or bid bonds will be returned to all except the three lowest bidders within three days after the opening of bids, and the remaining checks, or bid bonds will be returned promptly after the Owner and the accepted bidder have executed the contract, or if no award has be made within 60 days after the date of the opening of bids, upon demand of the bidder at any time thereafter, so long as he has not been notified of the acceptance of his bid.

8. Liquidated Damages for Failure to enter into Contract

The successful bidder, upon his failure or refusal to execute and deliver the contract and bonds required within 10 days after he has received notice of the acceptance of his bid, shall forfeit to the Owner, as liquidated damages for such failure or refusal, the security deposited with his bid.

9. Time of Completion and Liquidated Damages

Bidder must agree to commence on or before a date to be specified in a Written "Notice to Proceed" of the Owner and to fully complete the project within 300 **consecutive calendar days** thereafter. Bidder must agree also to pay as liquidated damages, the sum of $500 for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

10. Condition of Work

Each bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve a successful bidder of his obligation to furnish all material and labor necessary to carry out the provisions of his contract. Insofar as possible the contractor, in carrying out his work, must employ such methods or means as will not cause any interruption of or interference with work of any other contractor.

11. Addenda and Interpretations

No interpretation of the meaning of the plans, specifications or other pre-bid documents will be made to any bidder orally.

Every request for such interpretation should be in writing addressed to LeFevre Engineering & Management Consulting, LLC 612 Nolana, Suite 520, McAllen, Texas 78504 attn: Emigdio Salinas, PE and to be given consideration must be received at least five days prior to the date fixed for the opening of bids. Any all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications which, if issued, will mailed by certified mail with return receipt requested to all prospective bidders (at the respective addresses furnished for such purposes), not later than three days prior to the date fixed for the opening of bids. Failure of any bidder to receive any such addendum or interpretation shall not relieve such bidder from any obligation under his bid as submitted. All addenda so issued shall become part of the contract documents.

12. Security for Faithful Performance

Simultaneously with his delivery of the executed contract; the contractor shall furnish a surety bond or bonds as security for faithful performance of this contract and for the payment of all persons performing labor on the project under this contract and furnishing materials in connection with this contract, as specified in the General Conditions included herein. The surety on such bond or bonds shall be a duly authorized surety company satisfactory to the Owner.

13. Power of Attorney

Attorney-in-fact who sign bonds or contract bonds must file with each bond a certified and effectively dated copy of their power of attorney.

14. Notice of Special Conditions

Attention is particularly called to those parts of the contract documents and specification which deal with the following;

a Inspection and testing of materials
b Insurance requirements
c Wage rates
d States allowances

15. Laws and Regulations

The bidder's attention is directed to the fact that all applicable State laws, municipal ordinances, and the rules and regulations of all authorities having jurisdiction of the project shall apply to the contract throughout, and they will be deemed to be included in the contract the same as though herein written out in full.

16. Method of Award – Lowest Qualified Bidder

If at the time this contract is to be awarded, the lowest base bid submitted by a responsible bidder does not exceed the amount of funds then estimated by the Owner as available to finance the contract the contract will be awarded on the base bid only. If such bid exceeds such amount, the Owner may reject all bids or may award the contract on the base bid combined with such deductible alternates applied in numerical order in which they are listed in the form of Bid, as produces a net amount which is within the available funds.

17. Obligation of Bidder

At the time of the opening of bids each bidder will be presumed to have inspected the site and to have read and to be thoroughly familiar with the plans and contract documents (including all addenda). The failure or omission of any bidder to examine any form, instrument or document shall in no way relieve any bidder from any obligation in respect of his bid.

Supplement to Form HUD-4238-B®
INFORMATION FOR BIDDERS

18. SAFETY STANDARDS AND ACCIDENTS PREVENTION

With respect to all work performed under this contract, the contractor shall:

1 Comply with the safety standards provision of applicable laws, building and construction codes and the "Manual of Accident Prevention in Construction" published by the Associates General Contractors or America, the requirements of the Occupational Safety and Health Act of 1970 (Public Laws 91-596), and the requirements of Title 29 of the Code of Federal Regulations, Section 1518 as published in the "Federal Register", Volume 36, No 75, Saturday, April 17, 1971.

2 Exercise every precaution at all times for the prevention of accidents and the protection of persons (including employees) and property.

3 Maintain at his office or other well known place at the job site, all articles necessary for giving first aid to the injured, and shall make standing arrangements for the immediate removal to a hospital or a doctor's care of persons (including employee), whom may be injured on the job site. In no case shall employee be permitted to work at a job site before the employer has made a standing arrangement for removal of injured person to a hospital or a doctor's care.

SPECIAL PROVISIONS

1. The County of Hidalgo reserves the right to partially award the contract in order to meet the budget.

2. It shall be the Contractor's responsibility to locate underground utilities, whether shown or not shown on the drawings, sufficiently in advance of operations to preclude damage to same.

3. Water, sewer, or other utility serves shall not be interrupted. Any damages to existing utilities will be Contractor's responsibility.

4. In the event of damage to underground facilities, whether shown or not shown in the drawings, the Contractor shall make the necessary repairs to place the facilities back in service at no increase in the Contractors price and all such repairs shall conform to the requirements of the company or agency servicing the facility

5. The Contractor shall exercise extra care to prevent damage to all other structures in the area including, fence, roads, pipelines, utilities, etc., whether publicly or privately owned.

6. Until acceptance by the Engineer of any part or all of the construction, as provided for in the plans and these specifications, it shall be under the charge and care of the contractor, and he shall take every necessary precaution against injury or damage to any part of the work. The Contractor shall rebuild, repair, restore and make good, at his own expense, all injuries or damage to any portion of the work before its completion and acceptance.

7. In case the Contractor deems extra compensation is due him for proposed work not covered in the contract, the Contractor shall notify the Engineer in writing of his claim for such extra compensation before he begins the work. Failure on the part of the Contractor to give such notification shall constitute a waiver of claim for such extra compensation. The Contractor shall not proceed until a written Change Order is approved by the Owner, Engineer, and Contractor.

8. Prospective bidders should make a careful examination of the projects sites.

9. Contractor shall review his overall method and schedule of construction with the County Prior to construction for proper coordination of inspection.

10. No open trenches or excavation shall be left open overnight.

BID FORM

BID FORM

HIDALGO COUNTY PRECINCT NO 1 - BORDER COLONIA ACCESS PROJECT

CAP-XX-XXX-XX-XX-YSS

HEIDELBERG SUBDIVISION

BID ITEMS FOR ROAD CONSTRUCTION

TXDOT Item No.	Est Quantity	Unit	Item Description	Unit Bid Price **In Words**	Unit Price **In Figures**	Total Extension In Figures
Sample						
100	20.87	STA	Preparing Row	Three Hundred Dollars Fifty Cents	$300.50	$6,271.44

PAVING – OLIVE AVE.

100	12.75	STA	PREPARING ROW	Dollars Cents	$	$
260	3545	SY	6” LIME TREAT (3%) EXIST. MATL (SUBGRADE)	Dollars Cents	$	$
260	386	CY	LIME TREATED (3%) FLEXBASE (MIX EXIST. MATL)	Dollars Cents	$	$
247	406	CY	FL BS (CMP NPLC)(TY E GR4) (FNAL POS)	Dollars Cents	$	$
310	598	GAL	ASPH MATERIAL (MC-30)	Dollars Cents	$	$
341	255.5	TONS	ASPH Conc. (TY D) (1 ½”)	Dollars Cents	$	$
529	0	LF	24-INCH CONC. LAYDOWN CURB	Dollars Cents	$	$
502	1	MO	BARRICADES, SIGSN AND TRAFFIC HANDLING	Dollars Cents	$	$
166	0.35	AC	FERTILIZER	Dollars Cents	$	$
168	45.87	1000 GAL	VEGETATIVE WATERING	Dollars Cents	$	$
164	0.35	AC	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)MATL)	Dollars Cents	$	$
251	792	CY	REWORK BS MTL	Dollars Cents	$	$
500	1	LS	MOBILIZATION	Dollars Cents	$	$
260	56.25	TONS	LIME (HYD, COM OR OK) (SLURRY)	Dollars Cents	$	$

Roadway Subtotal	$

DRAINAGE – OLIVE AVE.

530	514	SY	Driveway (ASPH-CONC-PAV)(PB-1)	Dollars Cents	$	$
530	55	SY	Driveway (Concrete 3000 PSI)	Dollars Cents	$	$
464	40	LF	15” RCP Culvert Pipe	Dollars Cents	$	$
	593	LF	15” HDPE Culvert Pipe	Dollars Cents	$	$
506	33	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) INSTALL	Dollars Cents	$	$
506	33	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) REMOVE	Dollars Cents	$	$
432	0	EA	RIPRAP (CONC)(CL B)(4”)	Dollars Cents	$	$
	0	EA	TYPE “C” GRATE INLET	Dollars Cents	$	$
	0	EA	4’X4’ CONC. JUNCTION BOX W/ MH ENCLOSURE	Dollars Cents	$	$
	2	SY	SAFETY END TREATMENT (15”)	Dollars Cents	$	$

Drainage Subtotal	$

PAVING – PALM AVE. (SOUTH)

100	4.95	STA	PREPARING ROW	Dollars Cents	$	$
260	1321	SY	6” LIME TREAT (3%) EXIST. MATL (SUBGRADE)	Dollars Cents	$	$
260	150	CY	LIME TREATED (3%) FLEXBASE (MIX EXIST. MATL)	Dollars Cents	$	$
247	145	CY	FL BS (CMP NPLC)(TY E GR4) (FNAL POS)	Dollars Cents	$	$
310	220	GAL	ASPH MATERIAL (MC-30)	Dollars Cents	$	$
341	94.10	TONS	ASPH Conc. (TY D) (1 ½”)	Dollars Cents	$	$
529	0	LF	24-INCH CONC. LAYDOWN CURB	Dollars Cents	$	$
502	0.5	MO	BARRICADES, SIGSN AND TRAFFIC HANDLING	Dollars Cents	$	$
166	0.12	AC	FERTILIZER	Dollars Cents	$	$
168	16.2	1000 GAL	VEGETATIV WATERING	Dollars Cents	$	$
164	0.12	AC	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)MATL)	Dollars Cents	$	$
251	295	CY	REWORK BS MTL	Dollars Cents	$	$
500	1	LS	MOBILIZATION	Dollars Cents	$	$
260	20.95	TONS	LIME (HYD, COM OR OK) (SLURRY)	Dollars Cents	$	$

Roadway Subtotal	$

DRAINAGE – PALM AVE. (SOUTH)

530	198	SY	Driveway (ASPH-CONC-PAV)(PB-1)	Dollars Cents	$	$
530	66	SY	Driveway (Concrete 3000 PSI)	Dollars Cents	$	$
464	0	LF	15” RCP Culvert Pipe	Dollars Cents	$	$
	279	LF	15” HDPE Culvert Pipe	Dollars Cents	$	$
506	26	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) INSTALL	Dollars Cents	$	$
506	26	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) REMOVE	Dollars Cents	$	$
432	0	EA	RIPRAP (CONC)(CL B)(4”)	Dollars Cents	$	$
	0	EA	TYPE “C” GRATE INLET	Dollars Cents	$	$
	0	EA	4’X4’ CONC. JUNCTION BOX W/ MH ENCLOSURE	Dollars Cents	$	$
	0	SY	SAFETY END TREATMENT (15”)	Dollars Cents	$	$

Drainage Subtotal	$

PAVING – PALM AVE. (NORTH)

100	4.95	STA	PREPARING ROW	Dollars Cents	$	$
260	1393	SY	6” LIME TREAT (3%) EXIST. MATL (SUBGRADE)	Dollars Cents	$	$
260	150	CY	LIME TREATED (3%) FLEXBASE (MIX EXIST. MATL)	Dollars Cents	$	$
247	161.2	CY	FL BS (CMP NPLC)(TY E GR4) (FNAL POS)	Dollars Cents	$	$
310	236	GAL	ASPH MATERIAL (MC-30)	Dollars Cents	$	$
341	100.70	TONS	ASPH Conc. (TY D) (1 ½”)	Dollars Cents	$	$
529	0	LF	24-INCH CONC. LAYDOWN CURB	Dollars Cents	$	$
502	0.5	MO	BARRICADES, SIGSN AND TRAFFIC HANDLING	Dollars Cents	$	$
166	0.14	AC	FERTILIZER	Dollars Cents	$	$
168	18.51	1000 GAL	VEGETATIV WATERING	Dollars Cents	$	$
164	0.14	AC	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)MATL)	Dollars Cents	$	$
251	311.20	CY	REWORK BS MTL	Dollars Cents	$	$
500	1	LS	MOBILIZATION	Dollars Cents	$	$
260	22.11	TONS	LIME (HYD, COM OR OK) (SLURRY)	Dollars Cents	$	$

Roadway Subtotal	$

DRAINAGE – PALM AVE. (NORTH)

530	200	SY	Driveway (ASPH-CONC-PAV)(PB-1)	Dollars Cents	$	$
530	7	SY	Driveway (Concrete 3000 PSI)	Dollars Cents	$	$
464	80	LF	15” RCP Culvert Pipe	Dollars Cents	$	$
	206	LF	15” HDPE Culvert Pipe	Dollars Cents	$	$
506	80	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) INSTALL	Dollars Cents	$	$
506	80	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) REMOVE	Dollars Cents	$	$
432	0	EA	RIPRAP (CONC)(CL B)(4”)	Dollars Cents	$	$
	0	EA	TYPE “C” GRATE INLET	Dollars Cents	$	$
	0	EA	4’X4’ CONC. JUNCTION BOX W/ MH ENCLOSURE	Dollars Cents	$	$
	4	SY	SAFETY END TREATMENT (15”)	Dollars Cents	$	$

Drainage Subtotal	$

PAVING – ORANGE GROVE AVE.

100	12.75	STA	PREPARING ROW	Dollars Cents	$	$
260	3509	SY	6” LIME TREAT (3%) EXIST. MATL (SUBGRADE)	Dollars Cents	$	$
260	422	CY	LIME TREATED (3%) FLEXBASE (MIX EXIST. MATL)	Dollars Cents	$	$
247	362	CY	FL BS (CMP NPLC)(TY E GR4) (FNAL POS)	Dollars Cents	$	$
310	590	GAL	ASPH MATERIAL (MC-30)	Dollars Cents	$	$
341	252.2	TONS	ASPH Conc. (TY D) (1 ½”)	Dollars Cents	$	$
529	0	LF	24-INCH CONC. LAYDOWN CURB	Dollars Cents	$	$
502	1	MO	BARRICADES, SIGSN AND TRAFFIC HANDLING	Dollars Cents	$	$
166	0.25	AC	FERTILIZER	Dollars Cents	$	$
168	32.53	1000 GAL	VEGETATIV WATERING	Dollars Cents	$	$
164	0.25	AC	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)MATL)	Dollars Cents	$	$
251	784	CY	REWORK BS MTL	Dollars Cents	$	$
500	1	LS	MOBILIZATION	Dollars Cents	$	$
260	55.68	TONS	LIME (HYD, COM OR OK) (SLURRY)	Dollars Cents	$	$

Roadway Subtotal	$

DRAINAGE – ORANGE GROVE AVE.

530	850	SY	Driveway (ASPH-CONC-PAV)(PB-1)	Dollars Cents	$	$
530	67	SY	Driveway (Concrete 3000 PSI)	Dollars Cents	$	$
464	80	LF	15” RCP Culvert Pipe	Dollars Cents	$	$
	896	LF	15” HDPE Culvert Pipe	Dollars Cents	$	$
506	62	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) INSTALL	Dollars Cents	$	$
506	62	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) REMOVE	Dollars Cents	$	$
432	0	EA	RIPRAP (CONC)(CL B)(4”)	Dollars Cents	$	$
	0	EA	TYPE “C” GRATE INLET	Dollars Cents	$	$
	0	EA	4’X4’ CONC. JUNCTION BOX W/ MH ENCLOSURE	Dollars Cents	$	$
	4	SY	SAFETY END TREATMENT (15”)	Dollars Cents	$	$

Drainage Subtotal	$

PAVING – PINE AVE.

100	13.47	STA	PREPARING ROW	Dollars Cents	$	$
260	3608	SY	6” LIME TREAT (3%) EXIST. MATL (SUBGRADE)	Dollars Cents	$	$
260	360	CY	LIME TREATED (3%) FLEXBASE (MIX EXIST. MATL)	Dollars Cents	$	$
247	446.40	CY	FL BS (CMP NPLC)(TY E GR4) (FNAL POS)	Dollars Cents	$	$
310	603	GAL	ASPH MATERIAL (MC-30)	Dollars Cents	$	$
341	257.8	TONS	ASPH Conc. (TY D) (1 ½”)	Dollars Cents	$	$
529	830	LF	24-INCH CONC. LAYDOWN CURB	Dollars Cents	$	$
502	1	MO	BARRICADES, SIGSN AND TRAFFIC HANDLING	Dollars Cents	$	$
166	0.33	AC	FERTILIZER	Dollars Cents	$	$
168	44	1000 GAL	VEGETATIV WATERING	Dollars Cents	$	$
164	0.33	AC	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)MATL)	Dollars Cents	$	$
251	806.40	CY	REWORK BS MTL	Dollars Cents	$	$
500	1	LS	MOBILIZATION	Dollars Cents	$	$
260	57.24	TONS	LIME (HYD, COM OR OK) (SLURRY)	Dollars Cents	$	$

Roadway Subtotal	$

DRAINAGE – PINE AVE.

530	360	SY	Driveway (ASPH-CONC-PAV)(PB-1)	Dollars Cents	$	$
530	179	SY	Driveway (Concrete 3000 PSI)	Dollars Cents	$	$
464	125	LF	15” RCP Culvert Pipe	Dollars Cents	$	$
	268	LF	15” HDPE Culvert Pipe	Dollars Cents	$	$
506	58	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) INSTALL	Dollars Cents	$	$
506	58	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) REMOVE	Dollars Cents	$	$
432	7	EA	RIPRAP (CONC)(CL B)(4”)	Dollars Cents	$	$
	1	EA	TYPE “C” GRATE INLET	Dollars Cents	$	$
	1	EA	4’X4’ CONC. JUNCTION BOX W/ MH ENCLOSURE	Dollars Cents	$	$
	2	SY	SAFETY END TREATMENT (15”)	Dollars Cents	$	$

Drainage Subtotal	$

PAVING – MAGNOLIA AVE.

100	11.56	STA	PREPARING ROW	Dollars Cents	$	$
260	3200	SY	6” LIME TREAT (3%) EXIST. MATL (SUBGRADE)	Dollars Cents	$	$
260	298	CY	LIME TREATED (3%) FLEXBASE (MIX EXIST. MATL)	Dollars Cents	$	$
247	417	CY	FL BS (CMP NPLC)(TY E GR4) (FNAL POS)	Dollars Cents	$	$
310	539	GAL	ASPH MATERIAL (MC-30)	Dollars Cents	$	$
341	230.20	TONS	ASPH Conc. (TY D) (1 ½”)	Dollars Cents	$	$
529	0	LF	24-INCH CONC. LAYDOWN CURB	Dollars Cents	$	$
502	1	MO	BARRICADES, SIGSN AND TRAFFIC HANDLING	Dollars Cents	$	$
166	0.4	AC	FERTILIZER	Dollars Cents	$	$
168	52.32	1000 GAL	VEGETATIV WATERING	Dollars Cents	$	$
164	0.4	AC	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)MATL)	Dollars Cents	$	$
251	715	CY	REWORK BS MTL	Dollars Cents	$	$
500	1	LS	MOBILIZATION	Dollars Cents	$	$
260	50.78	TONS	LIME (HYD, COM OR OK) (SLURRY)	Dollars Cents	$	$

Roadway Subtotal	$

DRAINAGE – MAGNOLIA AVE.

530	167	SY	Driveway (ASPH-CONC-PAV)(PB-1)	Dollars Cents	$	$
530	0	SY	Driveway (Concrete 3000 PSI)	Dollars Cents	$	$
464	80	LF	15” RCP Culvert Pipe	Dollars Cents	$	$
	218	LF	15” HDPE Culvert Pipe	Dollars Cents	$	$
506	113	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) INSTALL	Dollars Cents	$	$
506	113	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) REMOVE	Dollars Cents	$	$
432	0	EA	RIPRAP (CONC)(CL B)(4”)	Dollars Cents	$	$
	0	EA	TYPE “C” GRATE INLET	Dollars Cents	$	$
	0	EA	4’X4’ CONC. JUNCTION BOX W/ MH ENCLOSURE	Dollars Cents	$	$
	4	SY	SAFETY END TREATMENT (15”)	Dollars Cents	$	$

Drainage Subtotal	$

PAVING – GARCIA ST.

100	8.86	STA	PREPARING ROW	Dollars Cents	$	$
260	2407	SY	6” LIME TREAT (3%) EXIST. MATL (SUBGRADE)	Dollars Cents	$	$
260	302	CY	LIME TREATED (3%) FLEXBASE (MIX EXIST. MATL)	Dollars Cents	$	$
247	235	CY	FL BS (CMP NPLC)(TY E GR4) (FNAL POS)	Dollars Cents	$	$
310	402	GAL	ASPH MATERIAL (MC-30)	Dollars Cents	$	$
341	171.50	TONS	ASPH Conc. (TY D) (1 ½”)	Dollars Cents	$	$
529	0	LF	24-INCH CONC. LAYDOWN CURB	Dollars Cents	$	$
502	1	MO	BARRICADES, SIGSN AND TRAFFIC HANDLING	Dollars Cents	$	$
166	0.30	AC	FERTILIZER	Dollars Cents	$	$
168	39.74	1000 GAL	VEGETATIV WATERING	Dollars Cents	$	$
164	0.30	AC	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)MATL)	Dollars Cents	$	$
251	537	CY	REWORK BS MTL	Dollars Cents	$	$
500	0	LS	MOBILIZATION	Dollars Cents	$	$
260	38.18	TONS	LIME (HYD, COM OR OK) (SLURRY)	Dollars Cents	$	$

Roadway Subtotal	$

DRAINAGE – GARCIA ST.

530	323	SY	Driveway (ASPH-CONC-PAV)(PB-1)	Dollars Cents	$	$
530	0	SY	Driveway (Concrete 3000 PSI)	Dollars Cents	$	$
464	0	LF	15” RCP Culvert Pipe	Dollars Cents	$	$
	272	LF	15” HDPE Culvert Pipe	Dollars Cents	$	$
506	85	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) INSTALL	Dollars Cents	$	$
506	85	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) REMOVE	Dollars Cents	$	$
432	0	EA	RIPRAP (CONC)(CL B)(4”)	Dollars Cents	$	$
	0	EA	TYPE “C” GRATE INLET	Dollars Cents	$	$
	0	EA	4’X4’ CONC. JUNCTION BOX W/ MH ENCLOSURE	Dollars Cents	$	$
	0	SY	SAFETY END TREATMENT (15”)	Dollars Cents	$	$

Drainage Subtotal	$

PAVING – LINDEN AVE. (WEST)

100	2.90	STA	PREPARING ROW	Dollars Cents	$	$
260	776	SY	6” LIME TREAT (3%) EXIST. MATL (SUBGRADE)	Dollars Cents	$	$
260	85	CY	LIME TREATED (3%) FLEXBASE (MIX EXIST. MATL)	Dollars Cents	$	$
247	89	CY	FL BS (CMP NPLC)(TY E GR4) (FNAL POS)	Dollars Cents	$	$
310	130	GAL	ASPH MATERIAL (MC-30)	Dollars Cents	$	$
341	55.30	TONS	ASPH Conc. (TY D) (1 ½”)	Dollars Cents	$	$
529	0	LF	24-INCH CONC. LAYDOWN CURB	Dollars Cents	$	$
502	0.5	MO	BARRICADES, SIGSN AND TRAFFIC HANDLING	Dollars Cents	$	$
166	0.11	AC	FERTILIZER	Dollars Cents	$	$
168	14.45	1000 GAL	VEGETATIV WATERING	Dollars Cents	$	$
164	0.11	AC	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)MATL)	Dollars Cents	$	$
251	174	CY	REWORK BS MTL	Dollars Cents	$	$
500	1	LS	MOBILIZATION	Dollars Cents	$	$
260	12.31	TONS	LIME (HYD, COM OR OK) (SLURRY)	Dollars Cents	$	$

Roadway Subtotal	$

DRAINAGE – LINDEN AVE. (WEST)

530	61	SY	Driveway (ASPH-CONC-PAV)(PB-1)	Dollars Cents	$	$
530	0	SY	Driveway (Concrete 3000 PSI)	Dollars Cents	$	$
464	80	LF	15” RCP Culvert Pipe	Dollars Cents	$	$
	72	LF	15” HDPE Culvert Pipe	Dollars Cents	$	$
506	94	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) INSTALL	Dollars Cents	$	$
506	94	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) REMOVE	Dollars Cents	$	$
432	1	EA	RIPRAP (CONC)(CL B)(4”)	Dollars Cents	$	$
	0	EA	TYPE “C” GRATE INLET	Dollars Cents	$	$
	0	EA	4’X4’ CONC. JUNCTION BOX W/ MH ENCLOSURE	Dollars Cents	$	$
	5	SY	SAFETY END TREATMENT (15”)	Dollars Cents	$	$

Drainage Subtotal	$

PAVING – LINDEN AVE. (EAST)

100	4.23	STA	PREPARING ROW	Dollars Cents	$	$
260	1165	SY	6” LIME TREAT (3%) EXIST. MATL (SUBGRADE)	Dollars Cents	$	$
260	149	CY	LIME TREATED (3%) FLEXBASE (MIX EXIST. MATL)	Dollars Cents	$	$
247	112	CY	FL BS (CMP NPLC)(TY E GR4) (FNAL POS)	Dollars Cents	$	$
310	194	GAL	ASPH MATERIAL (MC-30)	Dollars Cents	$	$
341	83.10	TONS	ASPH Conc. (TY D) (1 ½”)	Dollars Cents	$	$
529	0	LF	24-INCH CONC. LAYDOWN CURB	Dollars Cents	$	$
502	0.5	MO	BARRICADES, SIGSN AND TRAFFIC HANDLING	Dollars Cents	$	$
166	0.14	AC	FERTILIZER	Dollars Cents	$	$
168	17.87	1000 GAL	VEGETATIV WATERING	Dollars Cents	$	$
164	0.14	AC	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)MATL)	Dollars Cents	$	$
251	261	CY	REWORK BS MTL	Dollars Cents	$	$
500	1	LS	MOBILIZATION	Dollars Cents	$	$
260	18.49	TONS	LIME (HYD, COM OR OK) (SLURRY)	Dollars Cents	$	$

Roadway Subtotal	$

DRAINAGE – LINDEN AVE. (EAST)

530	156	SY	Driveway (ASPH-CONC-PAV)(PB-1)	Dollars Cents	$	$
530	0	SY	Driveway (Concrete 3000 PSI)	Dollars Cents	$	$
464	0	LF	15” RCP Culvert Pipe	Dollars Cents	$	$
	155	LF	15” HDPE Culvert Pipe	Dollars Cents	$	$
506	66	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) INSTALL	Dollars Cents	$	$
506	66	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) REMOVE	Dollars Cents	$	$
432	0	EA	RIPRAP (CONC)(CL B)(4”)	Dollars Cents	$	$
	0	EA	TYPE “C” GRATE INLET	Dollars Cents	$	$
	0	EA	4’X4’ CONC. JUNCTION BOX W/ MH ENCLOSURE	Dollars Cents	$	$
	0	SY	SAFETY END TREATMENT (15”)	Dollars Cents	$	$

Drainage Subtotal	$

PAVING – MONTE CIRCLE AVE.

100	10	STA	PREPARING ROW	Dollars Cents	$	$
260	2954	SY	6” LIME TREAT (3%) EXIST. MATL (SUBGRADE)	Dollars Cents	$	$
260	338	CY	LIME TREATED (3%) FLEXBASE (MIX EXIST. MATL)	Dollars Cents	$	$
247	322	CY	FL BS (CMP NPLC)(TY E GR4) (FNAL POS)	Dollars Cents	$	$
310	499	GAL	ASPH MATERIAL (MC-30)	Dollars Cents	$	$
341	213.3	TONS	ASPH Conc. (TY D) (1 ½”)	Dollars Cents	$	$
529	0	LF	24-INCH CONC. LAYDOWN CURB	Dollars Cents	$	$
502	1	MO	BARRICADES, SIGSN AND TRAFFIC HANDLING	Dollars Cents	$	$
166	0.44	AC	FERTILIZER	Dollars Cents	$	$
168	47.74	1000 GAL	VEGETATIV WATERING	Dollars Cents	$	$
164	0.44	AC	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)MATL)	Dollars Cents	$	$
251	660	CY	REWORK BS MTL	Dollars Cents	$	$
500	1	LS	MOBILIZATION	Dollars Cents	$	$
260	46.86	TONS	LIME (HYD, COM OR OK) (SLURRY)	Dollars Cents	$	$

Roadway Subtotal	$

DRAINAGE – MONTE CIRCLE AVE.

530	509	SY	Driveway (ASPH-CONC-PAV)(PB-1)	Dollars Cents	$	$
530	0	SY	Driveway (Concrete 3000 PSI)	Dollars Cents	$	$
464	120	LF	15” RCP Culvert Pipe	Dollars Cents	$	$
	352	LF	15” HDPE Culvert Pipe	Dollars Cents	$	$
506	164	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) INSTALL	Dollars Cents	$	$
506	164	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) REMOVE	Dollars Cents	$	$
432	0	EA	RIPRAP (CONC)(CL B)(4”)	Dollars Cents	$	$
	0	EA	TYPE “C” GRATE INLET	Dollars Cents	$	$
	0	EA	4’X4’ CONC. JUNCTION BOX W/ MH ENCLOSURE	Dollars Cents	$	$
	6	SY	SAFETY END TREATMENT (15”)	Dollars Cents	$	$

Drainage Subtotal	$

PAVING – WALNUT AVE.

100	11.56	STA	PREPARING ROW	Dollars Cents	$	$
260	3233	SY	6” LIME TREAT (3%) EXIST. MATL (SUBGRADE)	Dollars Cents	$	$
260	400	CY	LIME TREATED (3%) FLEXBASE (MIX EXIST. MATL)	Dollars Cents	$	$
247	322	CY	FL BS (CMP NPLC)(TY E GR4) (FNAL POS)	Dollars Cents	$	$
310	544	GAL	ASPH MATERIAL (MC-30)	Dollars Cents	$	$
341	232.4	TONS	ASPH Conc. (TY D) (1 ½”)	Dollars Cents	$	$
529	0	LF	24-INCH CONC. LAYDOWN CURB	Dollars Cents	$	$
502	1	MO	BARRICADES, SIGSN AND TRAFFIC HANDLING	Dollars Cents	$	$
166	0.38	AC	FERTILIZER	Dollars Cents	$	$
168	50.45	1000 GAL	VEGETATIV WATERING	Dollars Cents	$	$
164	0.38	AC	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)MATL)	Dollars Cents	$	$
251	722	CY	REWORK BS MTL	Dollars Cents	$	$
500	1	LS	MOBILIZATION	Dollars Cents	$	$
260	51.3	TONS	LIME (HYD, COM OR OK) (SLURRY)	Dollars Cents	$	$

Roadway Subtotal	$

DRAINAGE – WALNUT AVE.

530	261	SY	Driveway (ASPH-CONC-PAV)(PB-1)	Dollars Cents	$	$
530	29	SY	Driveway (Concrete 3000 PSI)	Dollars Cents	$	$
464	120	LF	15” RCP Culvert Pipe	Dollars Cents	$	$
	316	LF	15” HDPE Culvert Pipe	Dollars Cents	$	$
506	144	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) INSTALL	Dollars Cents	$	$
506	144	LF	BIODEGRADABLE EROSN CONTRL LOGS (12” DIAM) REMOVE	Dollars Cents	$	$
432	0	EA	RIPRAP (CONC)(CL B)(4”)	Dollars Cents	$	$
	0	EA	TYPE “C” GRATE INLET	Dollars Cents	$	$
	0	EA	4’X4’ CONC. JUNCTION BOX W/ MH ENCLOSURE	Dollars Cents	$	$
	6	SY	SAFETY END TREATMENT (15”)	Dollars Cents	$	$

Drainage Subtotal	$

Bid Total	$

BIDDER/COMPANY NAME: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

CONTINUATION OF BID PAGE

The undersigned **Bidder** agrees to commence work after written notice to commence work and to substantially complete the work on which he has bid 60 calendar days as provided in Article 18 of the General Conditions of the Agreement.

Enclosed with this Proposal is a Cashier's check or Certified Check for _____ _____ Dollars (_____) or a Bid Bond in the Sum of _____ _____ Dollars (_____), which is agreed shall be collected and retained by the **Owner** under the conditions hereof within ten (10) days after the date this proposals is accepted; then otherwise the said bond or check shall be returned to the undersigned upon demand.

Receipts of the following Addenda on these dates shown is acknowledged:

	DATE	ACKNOWLEDGE		DATE	ACKNOWLEDGE
#1	_____	_____	#2	_____	_____
#3	_____	_____	#4	_____	_____

Respectfully submitted,

_____
Name of Firm

By: _____
Signature Date

_____
Title

THIS PROPOSAL MUST BE SIGNED BY AN OFFICER OF REPRESENTATIVE DULY AUTHORIZED BY THE BIDDER.

_____
Address

_____

_____
Telephone Number

(Seal, if Bid is by a Corporation)

Attest: _____

HIDALGO COUNTY PRECINCT # 1 BORDER ACCESS COLONIA PROJECT

BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned _____

_____ as Principal, and _____

_____ as Surety, are hereby held and firmly bound

unto _____ as OWNER in the penal sum of _____

_____

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this _____ day of _____, 2_____.

The condition of the above obligation is such that whereas the Principal has submitted to _____

_____ a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing for the

_____

_____

_____

_____

NOW, THEREFORE,

(a) If said Bid shall be rejected, or

(b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and Shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then, this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation is herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

_____(L.S.)
Principal

_____
Surety

By:_____

IMPORTANT – Surety companies executing BONDS must appear on the Treasury Department's most current list (circular 570 as amended) and be authorized to transact business in the state where the project is located.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONSTRUCTION CONTRACT
C-CAP-XX-XXX-XX-XX

This Agreement, entered into this _____day of_____, 2___ by and between Hidalgo County (hereinafter called the "OWNER," and, _____ (a Texas corporation), of County of Hidalgo, and State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH

That for and in consideration of the payments and agreement hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

NAME OF SUBDIVISION(S)

Hereinafter called the project, for the sum of _____ Dollars and _____ Cents and all extra work in connection therewith, under the terms and stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions and Special Conditions printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by LeFevre Engineering & Management Consulting, LLC, entitled the Engineer, and as enumerated in Paragraph 1.01.A.12 of the General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in written "Notice to Proceed" of the OWNER and to fully complete the project within 300 consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of $500 for each consecutive calendar day thereafter.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraphs 14.02.C and 14.07.C of the General Conditions.

IN WITNESS WHREOF, the parties to these present have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

APPROVED BY COMMISIONERS COURT ON, _____, 2_____.

CONTRACTOR:_____
Print Name & Title: _____
Name of Firm: _____
_____
Address: _____
_____
Fed I.D. #/SS #: _____

STATE OF TEXAS

COUNTY OF HIDALGO

This instrument was acknowledged before me on this the _____ day of _____,

2_____, by _____ Of and on behalf of _____
(Title) (A corporation)

_____
Notary Public-Signature

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.
800 Pecan
McAllen, Texas 78504

BY: _____

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

COUNTY OF HIDALGO:

_____
Ramon Garcia, County Judge

DRAFT

NON-COLLUSION AFFIDAVIT OF PRIME BIDDER

State of Texas

County of Hidalgo

_____, being first duly sworn, deposes and says that:

(1) He is _____, of

_____, the Bidder that has submitted the attached Bid;

(2) He is fully informed respecting the preparation and contents of this attached bid and of all pertinent circumstances respecting such bid;

(3) Such bid is genuine and is not a collusive or sham Bid;

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representative:, employees or parties in interest, including this affiant, has in any way colluded, conspired a collusive or sham Bid in connection with the Contract for which the attaché Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication of conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Owner or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) _____

_____

(Title)

Subscribed and sworn to before me on this _____

Day of _____

_____

_____

Title

PAYMENT BOND

(To be used in Texas under V.A.T.S. 5160)

THE STATE OF TEXAS

COUNTY OF HIDALGO

KNOW ALL MEN BY THESE PRESENTS: That we (1) _____, a (2) _____, hereinafter called Principal and (3)_____ of _____, hereinafter called the Surety, are held and firmly bound unto (4) _____ of _____, hereinafter called Owner, and unto all persons, firms, and corporations who may furnish materials for, or perform labor upon the building or improvements hereinafter referred to the penal sum of _____ ($_____) Dollars in lawful money of the United States to be paid in (5) _____, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly be these presents.

THE CONDITION OF THIS OBLIGATION is such that Whereas, the Principal entered into a certain contract with (6)_____ _____, the Owner, dated the _____ day of _____, A.D. 200__, a copy of which is hereto attached and made a part hereof for the construction of:

HIDALGO COUNTY PRECINCT #1 BORDER COLONIA ACCESS PROJECT
HEIDELBERG SUBDIVISION

These footnotes refer to numbers in body of contract above:

Date of Bond must not be prior to date of contract

(1) Correct name of Contractor
(2) A Corporation, a Partnership or an Individual, as case may be
(3) Correct name of Surety
(4) Correct name of Owner
(5) County and State
(6) Owner

NOW, THEREFORE, the condition of this obligation is such that, if the -1- Principal shall promptly make payment to all claimants as defined in Article 5160 Revised Civil Statutes of Texas, 1925, as amended by House Bill 344, Act 56th Legislature, Regular Session, 1925 effective April 27, 1959, supplying labor and materials in the prosecution of the work provided for in said Contract, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

This bond is made and entered into solely for the prosecution of all claimants supplying labor and material in the prosecution of the work provided for in said Contract, and all such claimants shall have a direct right of action under the bond as provided in Article 5160, Revised Civil Statutes 1925, as amended by House Bill 344, Acts 56th Legislature, Regular Session, 1959

PROVIDED FURTHER, that if any legal action be filed upon this bond, venue shall lie in Hidalgo County, State of Texas, and that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed thereunder or the specification accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work or to the specifications.

PROVIDED FURTHER, that no final settlement between the Owner and the Contractor shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in six counterparts, each one of which shall be deemed an original, this the _____ day of _____ _____. A.D., 20_____.

ATTEST:

Principal_____

_____ By_____

(Principal) Secretary

(Seal) (Address)_____

_____ Telephone Number:_____

Witness as to Principal

_____ _____

(Address) Surety

ATTEST:

_____ By_____

(Surety) Secretary

(Seal) (Address)_____

_____ _____

Witness as to Surety NOTE: If Contractor is partnership all Partners should execute bond

_____ Telephone Number:_____

(Address)

PAYMENT BOND FORM

_____ _____
(Individual Principal)

_____ _____
(Address) (Business Address)
Telephone Number:_____ Telephone Number:_____

_____
(Corporate Principal)

_____
(Business Address) (Affix Corporate SEAL)
Telephone Number:_____
BY_____

_____ _____
ATTEST: _____

_____
(Business Address) (Affix Corporate SEAL)

BY_____
Telephone Number:_____

CERTIFICATES AS TO CORPORATE PRINCIPAL

I, _____, certify that I am the _____ Secretary of the corporation named as Principal in the within bond; that _____, who signed the said bond on behalf of the Principal was then _____ of said corporation; and I know his signature, and his signature thereto is genuine; and that said bond was duly signed, sealed, and attested for and in behalf of said corporation by authority of its governing body.

_____
(TITLE)
DATE_____ _____
(AFFIX CORPORATE SEAL)

Telephone Number:_____

The rate of premium on this bond is _____ per thousand. Total amount of premium charge $_____.
(The above must be filled in by corporate surety.) (Power-of-Attorney of person signing for surety company must be attached.)

PERFORMANCE BOND
(To be used in Texas under V.A.T.S. 5160)

THE STATE OF TEXAS

COUNTY OF HIDALGO

KNOW ALL MEN BY THESE PRESENTS: That we (1) _____, a (2) _____ OF _____, hereinafter called Principal and (3)_____ of _____, State of _____, hereinafter called the Surety, are held and firmly bound unto (4) _____ _____ of_____, hereinafter called Owner, in the penal sum of _____ ($_____) Dollars in lawful money of the United States to be paid in (5) _____, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly be these presents.

THE CONDITION OF THIS OBLIGATION is such that Whereas, the Principal entered into a certain contract with (6)_____, the Owner, dated the _____ day of _____, A.D. 200__, a copy of which is hereto attached and made a part hereof for the construction of:

HIDALGO COUNTY PRECINCT #1 BORDER COLONIA ACCESS PROJECT
HEIDELBERG SUBDIVISION

hereinafter called the "Work").

These footnotes refer to the numbers in body of contract above:

Date of Bond must not be prior to date of contract
(1) Correct name of Contractor
(2) A Corporation, a Partnership or an Individual, as case may be
(3) Correct name of Surety
(4) Correct name of Owner
(5) County and State
(6) Owner
(Texas Performance Bond) - Page 2.

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform the work in accordance with the plans, specifications, and contract documents during the original term thereof, and any extensions thereof which may be granted by the Owner, with or without notice to the Surety, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the Owner from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the Owner all outlay and expense which the Owner may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED FURTHER, that if any legal action be filed upon this bond, venue shall lie in Hidalgo County, State of Texas, and that the said surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the

work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alternation or addition to the terms of the contract or to the work or to the specifications.

IN WITNESS WHEREOF, this instrument is executed in six counterparts, each one of which shall be deemed an original, this the _____ day of _____ _____. A.D.

ATTEST:

_____
(Principal) Secretary

Principal_____
By_____

(Seal)

(Address)_____

_____
Witness as to Principal

Telephone Number:_____

_____
(Address)

ATTEST:

_____
(Surety) Secretary

By_____

(Seal)

(Address)_____

_____
Witness as to Surety

Telephone Number:_____

_____
(Address)

NOTE: If Contractor is a partnership, all partners should execute bond.

PERFORMANCE-PAYMENT BOND FORM

_____ _____
(Individual Principal)

_____ _____
(Address) (Business Address)
Telephone Number:_____ Telephone Number:_____

_____
(Corporate Principal)

_____
(Business Address) (Affix Corporate SEAL)
Telephone Number:_____
BY_____

_____ _____
ATTEST: _____

_____
(Business Address) (Affix Corporate SEAL)

BY_____
Telephone Number:_____

CERTIFICATES AS TO CORPORATE PRINCIPAL

I, _____, certify that I am the _____ Secretary of the corporation named as Principal in the within bond; that _____, who signed the said bond on behalf of the Principal was then _____ of said corporation; and I know his signature, and his signature thereto is genuine; and that said bond was duly signed, sealed, and attested for and in behalf of said corporation by authority of its governing body.

_____
(TITLE)
DATE_____ _____
(AFFIX CORPORATE SEAL)

Telephone Number:_____

The rate of premium on this bond is _____ per thousand. Total amount of premium charge $_____.
(The above must be filled in by corporate surety.) (Power-of-Attorney of person signing for surety company must be attached.)

EXHIBIT "C"
Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from 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

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS ☐ _____				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CL[illegible] ☐ 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

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER: _____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

SAMPLE

GENERAL CONDITIONS OF THE AGREEMENT

1. GENERAL

It is the intent of these instructions, plans and specifications to provide guidance for the construction of this project.

2. REGULATIONS AND DISCREPANCIES

All applicable laws, ordinances, policy, rules, regulations and other directives of all authorities having jurisdiction over the projects shall apply to the contract throughout and will be deemed to be included in the contract the same as those written out in full. Discrepancies between regulations or conflicting parts of the Specifications shall be brought to the attention of an clarified by the Engineer before proceeding with any work. Proceeding with affected work without instructions from the Engineer can result in the Contractor being responsible for taking the necessary steps to insure the work conforms to the governing regulation.

3. ENGINEER

Whenever the work "ENGINEER" is used in this contract with reference to the preparation of plans, specifications, and contract documents, it shall be understood as referring to the firm LeFevre Engineering & Management Consulting, LLC.

4. INTERPRETATION OF PHRASES

Whenever the words "Directed", "Required", "Permitted", "Designated", "Considered Necessary", "Prescribed", or words of like importance are used, it shall be understood that the direction, requirements, permission, order, designation or prescription, of the ENGINEER is intended and similarly, the words "Approval", "Acceptable", "Satisfactory", or words of like importance shall mean approved by or acceptable of satisfactory to the ENGINEER. The preceeding to the contrary notwithstanding, Engineer's approval or acceptance of the work shall by advisory to OWNER, and shall not bind the OWNER to accept or approve the same.

Whenever, in the specifications or drawings accompanying this agreement, the terms or description of various qualities relative to finish, workmanship, or other qualities of similar kind which cannot,, from their nature, be specifically and clearly described and specified, but are necessarily described in general terms, then, in all such cases, any question of the fulfillment of said specifications shall be decided by the ENGINEER, and said work shall be done in accordance with his interpretations of the meaning of the words, terms, or clauses defining the character of the work.

STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

Prepared by

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

and

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GENERAL CONDITIONS

ARTICLE 1 - DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

A. Wherever used in the Contract Documents and printed with initial or all capital letters, the terms listed below will have the meanings indicated which are applicable to both the singular and plural thereof.

1. *Addenda*--Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the Contract Documents.

2. *Agreement*--The written instrument which is evidence of the agreement between OWNER and CONTRACTOR covering the Work.

3. *Application for Payment*--The form acceptable to ENGINEER which is to be used by CONTRACTOR during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

4. *Asbestos*--Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.

5. *Bid*--The offer or proposal of a bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

6. *Bidding Documents*--The Bidding Requirements and the proposed Contract Documents (including all Addenda issued prior to receipt of Bids).

7. *Bidding Requirements*--The Advertisement or Invitation to Bid, Instructions to Bidders, Bid security form, if any, and the Bid form with any supplements.

8. *Bonds*--Performance and payment bonds and other instruments of security.

9. *Change Order*--A document recommended by ENGINEER which is signed by CONTRACTOR and OWNER and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, issued on or after the Effective Date of the Agreement.

10. *Claim*--A demand or assertion by OWNER or CONTRACTOR seeking an adjustment of Contract Price or Contract Times, or both, or other relief with respect to the terms of the Contract. A demand for money or services by a third party is not a Claim.

11. *Contract*--The entire and integrated written agreement between the OWNER and CONTRACTOR concerning the Work. The Contract supersedes prior negotiations, representations, or agreements, whether written or oral.

12. *Contract Documents*--The Contract Documents establish the rights and obligations of the parties and include the Agreement, Addenda (which pertain to the Contract Documents), CONTRACTOR's Bid (including documentation accompanying the Bid and any post Bid documentation submitted prior to the Notice of Award) when attached as an exhibit to the Agreement, the Notice to Proceed, the Bonds, these General Conditions, the Supplementary Conditions, the Specifications and the Drawings as the same are more specifically identified in the Agreement, together with all Written Amendments, Change Orders, Work Change Directives, Field Orders, and ENGINEER's written interpretations and clarifications issued on or after the Effective Date of the Agreement. Approved Shop Drawings and the reports and drawings of subsurface and physical conditions are not Contract Documents. Only printed or hard copies of the items listed in this paragraph are Contract Documents. Files in electronic media format of text, data, graphics, and the like that may be furnished by OWNER to CONTRACTOR are not Contract Documents.

13. *Contract Price*--The moneys payable by OWNER to CONTRACTOR for completion of the Work in accordance with the Contract Documents as stated in the Agreement (subject to the provisions of paragraph 11.03 in the case of Unit Price Work).

14. *Contract Times*--The number of days or the dates stated in the Agreement to: (i) achieve Substantial Completion; and (ii) complete the Work so that it is ready for final payment as evidenced by ENGINEER's written recommendation of final payment.

15. *CONTRACTOR*--The individual or entity with whom OWNER has entered into the Agreement.

16. *Cost of the Work*--See paragraph 11.01.A for definition.

17. *Drawings*--That part of the Contract Documents prepared or approved by ENGINEER which graphically shows the scope, extent, and character of the Work to be performed by CONTRACTOR. Shop Drawings and other CONTRACTOR submittals are not Drawings as so defined.

18. *Effective Date of the Agreement*--The date indicated in the Agreement on which it becomes effective, but if no such date is indicated, it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.

19. *ENGINEER*--The individual or entity named as such in the Agreement.

20. *ENGINEER's Consultant*--An individual or entity having a contract with ENGINEER to furnish services as ENGINEER's independent professional associate or consultant with respect to the Project and who is identified as such in the Supplementary Conditions.

21. *Field Order*--A written order issued by ENGINEER which requires minor changes in the Work but which does not involve a change in the Contract Price or the Contract Times.

22. *General Requirements*--Sections of Division 1 of the Specifications. The General Requirements pertain to all sections of the Specifications.

23. *Hazardous Environmental Condition*--The presence at the Site of Asbestos, PCBs, Petroleum, Hazardous Waste, or Radioactive Material in such quantities or circumstances that may present a substantial danger to persons or property exposed thereto in connection with the Work.

24. *Hazardous Waste*--The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time.

25. *Laws and Regulations; Laws or Regulations*--Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

26. *Liens*--Charges, security interests, or encumbrances upon Project funds, real property, or personal property.

27. *Milestone*--A principal event specified in the Contract Documents relating to an intermediate completion date or time prior to Substantial Completion of all the Work.

28. *Notice of Award*--The written notice by OWNER to the apparent successful bidder stating that upon timely compliance by the apparent successful bidder with the conditions precedent listed therein, OWNER will sign and deliver the Agreement.

29. *Notice to Proceed*--A written notice given by OWNER to CONTRACTOR fixing the date on which the Contract Times will commence to run and on which CONTRACTOR shall start to perform the Work under the Contract Documents.

30. *OWNER*--The individual, entity, public body, or authority with whom CONTRACTOR has entered into the Agreement and for whom the Work is to be performed.

31. *Partial Utilization*--Use by OWNER of a substantially completed part of the Work for the purpose for which it is intended (or a related purpose) prior to Substantial Completion of all the Work.

32. *PCBs*--Polychlorinated biphenyls.

33. *Petroleum*--Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, kerosene, and oil mixed with other non-Hazardous Waste and crude oils.

34. *Project*--The total construction of which the Work to be performed under the Contract Documents may be the whole, or a part as may be indicated elsewhere in the Contract Documents.

35. *Project Manual*--The bound documentary information prepared for bidding and constructing the Work. A listing of the contents of the Project Manual, which may be bound in one or more volumes, is contained in the table(s) of contents.

36. *Radioactive Material*--Source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time.

37. *Resident Project Representative*--The authorized representative of ENGINEER who may be assigned to the Site or any part thereof.

38. *Samples*--Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and which establish the standards by which such portion of the Work will be judged.

39. *Shop Drawings*--All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for CONTRACTOR and submitted by CONTRACTOR to illustrate some portion of the Work.

40. *Site*--Lands or areas indicated in the Contract Documents as being furnished by OWNER upon which the Work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by OWNER which are designated for the use of CONTRACTOR.

41. *Specifications*--That part of the Contract Documents consisting of written technical descriptions of materials, equipment, systems, standards, and workmanship as applied to the Work and certain administrative details applicable thereto.

42. *Subcontractor*--An individual or entity having a direct contract with CONTRACTOR or with any other Subcontractor for the performance of a part of the Work at the Site.

43. *Substantial Completion*--The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of ENGINEER, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.

44. *Supplementary Conditions*--That part of the Contract Documents which amends or supplements these General Conditions.

45. *Supplier*--A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with CONTRACTOR or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by CONTRACTOR or any Subcontractor.

46. *Underground Facilities*--All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.

47. *Unit Price Work*--Work to be paid for on the basis of unit prices.

48. *Work*--The entire completed construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.

49. *Work Change Directive*--A written statement to CONTRACTOR issued on or after the Effective Date of the Agreement and signed by OWNER and recommended by ENGINEER ordering an addition, deletion, or revision in the Work, or responding to differing or unforeseen subsurface or physical conditions under which the Work is to be performed or to emergencies. A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the change ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Times.

50. *Written Amendment*--A written statement modifying the Contract Documents, signed by OWNER and CONTRACTOR on or after the Effective Date of the Agreement and normally dealing with the nonengineering or nontechnical rather than strictly construction-related aspects of the Contract Documents.

1.02 *Terminology*

A. *Intent of Certain Terms or Adjectives*

1. Whenever in the Contract Documents the terms "as allowed," "as approved," or terms of like effect or import are used, or the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of ENGINEER as to the Work, it is intended that such action or determination will be solely to evaluate, in general, the completed Work for compliance with the requirements of and information in the Contract Documents and conformance with the design concept of the completed Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective shall not be effective to assign to ENGINEER any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility contrary to the provisions of paragraph 9.10 or any other provision of the Contract Documents.

B. *Day*

1. The word "day" shall constitute a calendar day of 24 hours measured from midnight to the next midnight.

C. *Defective*

1. The word "defective," when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it does not conform to the Contract Documents or does not meet the requirements of any inspection, reference standard, test, or approval referred to in the Contract Documents, or has been damaged prior to ENGINEER's recommendation of final payment (unless responsibility for the protection thereof has been assumed by OWNER at Substantial Completion in accordance with paragraph 14.04 or 14.05).

D. *Furnish, Install, Perform, Provide*

1. The word "furnish," when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.

2. The word "install," when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

3. The words "perform" or "provide," when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.

4. When "furnish," "install," "perform," or "provide" is not used in connection with services, materials, or equipment in a context clearly requiring an obligation of CONTRACTOR, "provide" is implied.

E. Unless stated otherwise in the Contract Documents, words or phrases which have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2 - PRELIMINARY MATTERS

2.01 *Delivery of Bonds*

A. When CONTRACTOR delivers the executed Agreements to OWNER, CONTRACTOR shall also deliver to OWNER such Bonds as CONTRACTOR may be required to furnish.

2.02* *Copies of Documents*

A. OWNER shall furnish to CONTRACTOR up to ten copies of the Contract Documents. Additional copies will be furnished upon request at the cost of reproduction.

2.03 *Commencement of Contract Times; Notice to Proceed*

A. The Contract Times will commence to run on the thirtieth day after the Effective Date of the Agreement or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 30 days after the Effective Date of the Agreement. In no event will the Contract Times com-

mence to run later than the sixtieth day after the day of Bid opening or the thirtieth day after the Effective Date of the Agreement, whichever date is earlier.

2.04 *Starting the Work*

A. CONTRACTOR shall start to perform the Work on the date when the Contract Times commence to run. No Work shall be done at the Site prior to the date on which the Contract Times commence to run.

*See Supplementary Conditions

2.05* *Before Starting Construction*

A. *CONTRACTOR's Review of Contract Documents:* Before undertaking each part of the Work, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures therein and all applicable field measurements. CONTRACTOR shall promptly report in writing to ENGINEER any conflict, error, ambiguity, or discrepancy which CONTRACTOR may discover and shall obtain a written interpretation or clarification from ENGINEER before proceeding with any Work affected thereby; however, CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless CONTRACTOR knew or reasonably should have known thereof.

B. *Preliminary Schedules:* Within ten days after the Effective Date of the Agreement (unless otherwise specified in the General Requirements), CONTRACTOR shall submit to ENGINEER for its timely review:

1. a preliminary progress schedule indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract Documents;

2. a preliminary schedule of Shop Drawing and Sample submittals which will list each required submittal and the times for submitting, reviewing, and processing such submittal; and

3. a preliminary schedule of values for all of the Work which includes quantities and prices of
items which when added together equal the Contract Price and subdivides the Work into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

* C. *Evidence of Insurance:* Before any Work at the Site is started, CONTRACTOR and OWNER shall each deliver to the other, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance which either of them or any additional insured may reasonably request) which CONTRACTOR and OWNER respectively are required to purchase and maintain in accordance with Article 5.

2.06 *Preconstruction Conference*

A. Within 20 days after the Contract Times start to run, but before any Work at the Site is started, a conference attended by CONTRACTOR, ENGINEER, and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss the schedules referred to in paragraph 2.05.B, procedures for handling Shop Drawings and other submittals, processing Applications for Payment, and maintaining required records.

2.07 *Initial Acceptance of Schedules*

A. Unless otherwise provided in the Contract Documents, at least ten days before submission of the first Application for Payment a conference attended by CONTRACTOR, ENGINEER, and others as appropriate will be held to review for acceptability to ENGINEER as provided below the schedules submitted in accordance with paragraph 2.05.B. CONTRACTOR shall have an additional ten days to make corrections and adjustments and to complete and resubmit the schedules. No progress payment shall be made to CONTRACTOR until acceptable schedules are submitted to ENGINEER.

1. The progress schedule will be acceptable to ENGINEER if it provides an orderly progression of the Work to completion within any specified Milestones and the Contract Times. Such acceptance will not impose on ENGINEER responsibility for the progress schedule, for sequencing, scheduling, or progress of the Work nor interfere with or relieve CONTRACTOR from CONTRACTOR's full responsibility therefor.

2. CONTRACTOR's schedule of Shop Drawing and Sample submittals will be acceptable to ENGINEER if it provides a workable arrangement for reviewing and processing the required submittals.

3. CONTRACTOR's schedule of values will be acceptable to ENGINEER as to form and substance if it provides a reasonable allocation of the Contract Price to component parts of the Work.

*See Supplementary Conditions

ARTICLE 3 - CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

3.01* *Intent*

A. The Contract Documents are complementary; what is called for by one is as binding as if called for by all.

B. It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents. Any labor, documentation, services, materials, or equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result will be provided whether or not specifically called for at no additional cost to OWNER.

C. Clarifications and interpretations of the Contract Documents shall be issued by ENGINEER as provided in Article 9.

3.02 *Reference Standards*

A. *Standards, Specifications, Codes, Laws, and Regulations*

1. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Agreement if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard, specification, manual or code, or any instruction of a Supplier shall be effective to change the duties or responsibilities of OWNER, CONTRACTOR, or ENGINEER, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents, nor shall any such provision or instruction be effective to assign to OWNER, ENGINEER, or any of ENGINEER's Consultants, agents, or employees any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

3.03 *Reporting and Resolving Discrepancies*

A. *Reporting Discrepancies*

1. If, during the performance of the Work, CONTRACTOR discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents or between the Contract Documents and any provision of any Law or Regulation applicable to the performance of the Work or of any standard, specification, manual or code, or of any instruction of any Supplier, CONTRACTOR shall report it to ENGINEER in writing at once. CONTRACTOR shall not proceed with the Work affected thereby (except in an emergency as required by paragraph 6.16.A) until an amendment or supplement to the Contract Documents has been issued by one of the methods indicated in paragraph 3.04; provided, however, that CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any such conflict, error, ambiguity, or discrepancy unless CONTRACTOR knew or reasonably should have known thereof.

B. *Resolving Discrepancies*

1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the Contract Documents shall take precedence in resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Contract Documents and:

a. the provisions of any standard, specification, manual, code, or instruction (whether or not specifically incorporated by reference in the Contract Documents); or

b. the provisions of any Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

3.04 *Amending and Supplementing Contract Documents*

A. The Contract Documents may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof in one or

*See Supplementary Conditions

B. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized, by one or more of the following ways: (i) a Field Order; (ii) ENGINEER's approval of a Shop Drawing or Sample; or (iii) ENGINEER's written interpretation or clarification.

3.05 *Reuse of Documents*

A. CONTRACTOR and any Subcontractor or Supplier or other individual or entity performing or furnishing any of the Work under a direct or indirect contract with OWNER: (i) shall not have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of ENGINEER or ENGINEER's Consultant, including electronic media editions; and (ii) shall not reuse any of such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of OWNER and ENGINEER and specific written verification or adaption by ENGINEER. This prohibition will survive final payment, completion, and acceptance of the Work, or termination or completion of the Contract. Nothing herein shall preclude CONTRACTOR from retaining copies of the Contract Documents for record purposes.

ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; REFERENCE POINTS

4.01 *Availability of Lands*

A. OWNER shall furnish the Site. OWNER shall notify CONTRACTOR of any encumbrances or restrictions not of general application but specifically related to use of the Site with which CONTRACTOR must comply in performing the Work. OWNER will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If CONTRACTOR and OWNER are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of any delay in OWNER's furnishing the Site, CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

B. Upon reasonable written request, OWNER shall furnish CONTRACTOR with a current statement of record legal title and legal description of the lands upon which the Work is to be performed and OWNER's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable Laws and Regulations.

C. CONTRACTOR shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

4.02* *Subsurface and Physical Conditions*

A.* *Reports and Drawings:* The Supplementary Conditions identify:

1. those reports of explorations and tests of subsurface conditions at or contiguous to the Site that ENGINEER has used in preparing the Contract Documents; and

2. those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) that ENGINEER has used in preparing the Contract Documents.

B. *Limited Reliance by CONTRACTOR on Technical Data Authorized:* CONTRACTOR may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," CONTRACTOR may not rely upon or make any Claim against OWNER, ENGINEER, or any of ENGINEER's Consultants with respect to:

1. the completeness of such reports and drawings for CONTRACTOR's purposes, includ-

ing, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by CONTRACTOR, and safety precautions and programs incident thereto; or

2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

3. any CONTRACTOR interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions, or information.

*See Supplementary Conditions

4.03 *Differing Subsurface or Physical Conditions*

A. *Notice:* If CONTRACTOR believes that any subsurface or physical condition at or contiguous to the Site that is uncovered or revealed either:

1. is of such a nature as to establish that any "technical data" on which CONTRACTOR is entitled to rely as provided in paragraph 4.02 is materially inaccurate; or

2. is of such a nature as to require a change in the Contract Documents; or

3. differs materially from that shown or indicated in the Contract Documents; or

4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents; then CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by paragraph 6.16.A), notify OWNER and ENGINEER in writing about such condition. CONTRACTOR shall not further disturb such condition or perform any Work in connection therewith (except as aforesaid) until receipt of written order to do so.

B. *ENGINEER's Review:* After receipt of written notice as required by paragraph 4.03.A, ENGINEER will promptly review the pertinent condition, determine the necessity of OWNER's obtaining additional exploration or tests with respect thereto, and advise OWNER in writing (with a copy to CONTRACTOR) of ENGINEER's findings and conclusions.

C. *Possible Price and Times Adjustments*

1. The Contract Price or the Contract Times, or both, will be equitably adjusted to the extent that the existence of such differing subsurface or physical condition causes an increase or decrease in CONTRACTOR's cost of, or time required for, performance of the Work; subject, however, to the following:

a. such condition must meet any one or more of the categories described in paragraph 4.03.A; and

b. with respect to Work that is paid for on a Unit Price Basis, any adjustment in Contract Price will be subject to the provisions of paragraphs 9.08 and 11.03.

2. CONTRACTOR shall not be entitled to any adjustment in the Contract Price or Contract Times if:

a. CONTRACTOR knew of the existence of such conditions at the time CONTRACTOR made a final commitment to OWNER in respect of Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract; or

b. the existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas required by the Bidding Requirements or Contract Documents to be conducted by or for CONTRACTOR prior to CONTRACTOR's making such final commitment; or

c. CONTRACTOR failed to give the written notice within the time and as required by paragraph 4.03.A.

3. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, a Claim may be

made therefor as provided in paragraph 10.05. However, OWNER, ENGINEER, and ENGINEER's Consultants shall not be liable to CONTRACTOR for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by CONTRACTOR on or in connection with any other project or anticipated project.

4.04 *Underground Facilities*

A. *Shown or Indicated:* The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the Site is based on information and data furnished to OWNER or ENGINEER by the owners of such Underground Facilities, including OWNER, or by others. Unless it is otherwise expressly provided in the Supplementary Conditions:

1. OWNER and ENGINEER shall not be responsible for the accuracy or completeness of any such information or data; and

2. the cost of all of the following will be included in the Contract Price, and CONTRACTOR shall have full responsibility for:

a. reviewing and checking all such information and data,

b. locating all Underground Facilities shown or indicated in the Contract Documents,

c. coordination of the Work with the owners of such Underground Facilities, including OWNER, during construction, and

d. the safety and protection of all such Underground Facilities and repairing any damage thereto resulting from the Work.

B. *Not Shown or Indicated*

1. If an Underground Facility is uncovered or revealed at or contiguous to the Site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents, CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by paragraph 6.16.A), identify the owner of such Underground Facility and give written notice to that owner and to OWNER and ENGINEER. ENGINEER will promptly review the Underground Facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the Underground Facility. During such time, CONTRACTOR shall be responsible for the safety and protection of such Underground Facility.

2. If ENGINEER concludes that a change in the Contract Documents is required, a Work Change Directive or a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the Contract Price of Contract Times, or both, to the extent that they are attributable to the existence or location of any Underground Facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that CONTRACTOR did not know of and could not reasonably have been expected to be aware of or to have anticipated. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment in Contract Price or Contract Times, OWNER or CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

4.05* *Reference Points*

A. OWNER shall provide engineering surveys to establish reference points for construction which in ENGINEER's judgment are necessary to enable CONTRACTOR to proceed with the Work. CONTRACTOR shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of OWNER. CONTRACTOR shall report to ENGINEER whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

4.06 *Hazardous Environmental Condition at Site*

A. *Reports and Drawings:* Reference is made to the Supplementary Conditions for the identification of those reports and drawings relating to a Hazardous Environmental Condition identified at the Site, if any, that have been utilized by the ENGINEER in the preparation of the Contract Documents.

B. *Limited Reliance by CONTRACTOR on Technical Data Authorized:* CONTRACTOR may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," CONTRACTOR may not rely upon or make any Claim against OWNER, ENGINEER or any of ENGINEER's Consultants with respect to:

1. the completeness of such reports and drawings for CONTRACTOR's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto; or

*See Supplementary Conditions

2. other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings; or

3. any CONTRACTOR interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions or information.

C. CONTRACTOR shall not be responsible for any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work. CONTRACTOR shall be responsible for a Hazardous Environmental Condition created with any materials brought to the Site by CONTRACTOR, Subcontractors, Suppliers, or anyone else for whom CONTRACTOR is responsible.

D. If CONTRACTOR encounters a Hazardous Environmental Condition or if CONTRACTOR or anyone for whom CONTRACTOR is responsible creates a Hazardous Environmental Condition, CONTRACTOR shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by paragraph 6.16); and (iii) notify OWNER and ENGINEER (and promptly thereafter confirm such notice in writing). OWNER shall promptly consult with ENGINEER concerning the necessity for OWNER to retain a qualified expert to evaluate such condition or take corrective action, if any.

E. CONTRACTOR shall not be required to resume Work in connection with such condition or in any affected area until after OWNER has obtained any required permits related thereto and delivered to CONTRACTOR written notice: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work; or (ii) specifying any special conditions under which such Work may be resumed safely. If OWNER and CONTRACTOR cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, or both, as a result of such Work stoppage or such special conditions under which Work is agreed to be resumed by CONTRACTOR, either party may make a Claim therefor as provided in paragraph 10.05.

F. If after receipt of such written notice CONTRACTOR does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then OWNER may order the portion of the Work that is in the area affected by such condition to be deleted from the Work. If OWNER and CONTRACTOR cannot agree as to entitlement to or on the amount or extent, if any, of an adjustment in Contract Price or Contract Times as a result of deleting such portion of the Work, then either party may make a Claim therefor as provided in paragraph 10.05. OWNER may have such deleted portion of the Work performed by OWNER's own forces or others in accordance with Article 7.

G. To the fullest extent permitted by Laws and Regulations, OWNER shall indemnify and hold harmless CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants and the officers, directors, partners, employees, agents, other consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition: (i) was not shown or indicated in the Drawings or

Specifications or identified in the Contract Documents to be included within the scope of the Work, and (ii) was not created by CONTRACTOR or by anyone for whom CONTRACTOR is responsible. Nothing in this paragraph 4.06.E shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

H. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, other consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition created by CONTRACTOR or by anyone for whom CONTRACTOR is responsible. Nothing in this paragraph 4.06.F shall obligate CONTRACTOR to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

I. The provisions of paragraphs 4.02, 4.03, and 4.04 are not intended to apply to a Hazardous Environmental Condition uncovered or revealed at the Site.

*See Supplementary Conditions

ARTICLE 5 - BONDS AND INSURANCE

5.01* *Performance, Payment, and Other Bonds*

A. CONTRACTOR shall furnish performance and payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful performance and payment of all CONTRACTOR's obligations under the Contract Documents. These Bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. CONTRACTOR shall also furnish such other Bonds as are required by the Contract Documents.

B.* All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. All Bonds signed by an agent must be accompanied by a certified copy of such agent's authority to act.

C. If the surety on any Bond furnished by CONTRACTOR is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of paragraph 5.01.B, CONTRACTOR shall within 20 days thereafter substitute another Bond and surety, both of which shall comply with the requirements of paragraphs 5.01.B and 5.02.

5.02 *Licensed Sureties and Insurers*

A. All Bonds and insurance required by the Contract Documents to be purchased and maintained by OWNER or CONTRACTOR shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue Bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

5.03 *Certificates of Insurance*

A. CONTRACTOR shall deliver to OWNER, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by OWNER or any other additional insured) which CONTRACTOR is required to purchase and maintain. OWNER shall deliver to CONTRACTOR, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by CONTRACTOR or any other additional insured) which OWNER is required to purchase and maintain.

5.04* *CONTRACTOR's Liability Insurance*

A. CONTRACTOR shall purchase and maintain such liability and other insurance as is appropriate for the Work being performed and as will provide protection from claims set forth below which may arise out of or result from CONTRACTOR's performance of the Work and CONTRACTOR's other obligations under the Contract Documents, whether it is to be performed by CONTRACTOR, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to

perform any of the Work, or by anyone for whose acts any of them may be liable:

1. claims under workers' compensation, disability benefits, and other similar employee benefit acts;

2. claims for damages because of bodily injury, occupational sickness or disease, or death of CONTRACTOR's employees;

3. claims for damages because of bodily injury, sickness or disease, or death of any person other than CONTRACTOR's employees;

4. claims for damages insured by reasonably available personal injury liability coverage which are sustained: (i) by any person as a result of an offense directly or indirectly related to the employment of such person by CONTRACTOR, or (ii) by any other person for any other reason;

5. claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and

6. claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

B. The policies of insurance so required by this paragraph 5.04 to be purchased and maintained shall:

*See Supplementary Conditions

1. with respect to insurance required by paragraphs 5.04.A.3 through 5.04.A.6 inclusive, include as additional insureds (subject to any customary exclusion in respect of professional liability) OWNER, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, all of whom shall be listed as additional insureds, and include coverage for the respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby;

2. include at least the specific coverages and be written for not less than the limits of liability provided in the Supplementary Conditions or required by Laws or Regulations, whichever is greater;

3. include completed operations insurance;

4. include contractual liability insurance covering CONTRACTOR's indemnity obligations under paragraphs 6.07, 6.11, and 6.20;

5. contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty days prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured identified in the Supplementary Conditions to whom a certificate of insurance has been issued (and the certificates of insurance furnished by the CONTRACTOR pursuant to paragraph 5.03 will so provide);

6. remain in effect at least until final payment and at all times thereafter when CONTRACTOR may be correcting, removing, or replacing defective Work in accordance with paragraph 13.07; and

7. with respect to completed operations insurance, and any insurance coverage written on a claims-made basis, remain in effect for at least two years after final payment (and CONTRACTOR shall furnish OWNER and each other additional insured identified in the Supplementary Conditions, to whom a certificate of insurance has been issued, evidence satisfactory to OWNER and any such additional insured of continuation of such insurance at final payment and one year thereafter).

5.05 *OWNER's Liability Insurance*

A.* In addition to the insurance required to be provided by CONTRACTOR under paragraph 5.04, OWNER, at OWNER's option, may purchase and maintain at OWNER's expense OWNER's own liability insurance as will protect OWNER against claims which may arise from operations under the Contract Documents.

5.06* *Property Insurance*

A. Unless otherwise provided in the Supplementary Conditions, OWNER shall purchase and maintain property

insurance upon the Work at the Site in the amount of the full replacement cost thereof (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws and Regulations). This insurance shall:

1. include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them, each of whom is deemed to have an insurable interest and shall be listed as an additional insured;

2. be written on a Builder's Risk "all-risk" or open peril or special causes of loss policy form that shall at least include insurance for physical loss or damage to the Work, temporary buildings, false work, and materials and equipment in transit, and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage, and such other perils or causes of loss as may be specifically required by the Supplementary Conditions;

3. include expenses incurred in the repair or replacement of any insured property (including but not limited to fees and charges of engineers and architects);

*See Supplementary Conditions

4. cover materials and equipment stored at the Site or at another location that was agreed to in writing by OWNER prior to being incorporated in the Work, provided that such materials and equipment have been included in an Application for Payment recommended by ENGINEER;

5. allow for partial utilization of the Work by OWNER;

6. include testing and startup; and

7. be maintained in effect until final payment is made unless otherwise agreed to in writing by OWNER, CONTRACTOR, and ENGINEER with 30 days written notice to each other additional insured to whom a certificate of insurance has been issued.

B.* OWNER shall purchase and maintain such boiler and machinery insurance or additional property insurance as may be required by the Supplementary Conditions or Laws and Regulations which will include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, each of whom is deemed to have an insurable interest and shall be listed as an insured or additional insured.

C.* All the policies of insurance (and the certificates or other evidence thereof) required to be purchased and maintained in accordance with paragraph 5.06 will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 30 days prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured to whom a certificate of insurance has been issued and will contain waiver provisions in accordance with paragraph 5.07.

D.* OWNER shall not be responsible for purchasing and maintaining any property insurance specified in this paragraph 5.06 to protect the interests of CONTRACTOR, Subcontractors, or others in the Work to the extent of any deductible amounts that are identified in the Supplementary Conditions. The risk of loss within such identified deductible amount will be borne by CONTRACTOR, Subcontractors, or others suffering any such loss, and if any of them wishes property insurance coverage within the limits of such amounts, each may purchase and maintain it at the purchaser's own expense.

E.* If CONTRACTOR requests in writing that other special insurance be included in the property insurance policies provided under paragraph 5.06, OWNER shall, if possible, include such insurance, and the cost thereof will be charged to CONTRACTOR by appropriate Change Order or Written Amendment. Prior to commencement of the Work at the Site, OWNER shall in writing advise CONTRACTOR whether or not such other insurance has been procured by OWNER.

5.07 *Waiver of Rights*

A.* OWNER and CONTRACTOR intend that all policies purchased in accordance with paragraph 5.06 will protect OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and all other

individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) in such policies and will provide primary coverage for all losses and damages caused by the perils or causes of loss covered thereby. All such policies shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or additional insureds thereunder. OWNER and CONTRACTOR waive all rights against each other and their respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them for all losses and damages caused by, arising out of or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Subcontractors, ENGINEER, ENGINEER's Consultants, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) under such policies for losses and damages so caused.

None of the above waivers shall extend to the rights that any party making such waiver may have to the proceeds of insurance held by OWNER as trustee or otherwise payable under any policy so issued.

B. OWNER waives all rights against CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them for:

*See Supplementary Conditions

1. loss due to business interruption, loss of use, or other consequential loss extending beyond direct physical loss or damage to OWNER's property or the Work caused by, arising out of, or resulting from fire or other peril whether or not insured by OWNER; and

2. loss or damage to the completed Project or part thereof caused by, arising out of, or resulting from fire or other insured peril or cause of loss covered by any property insurance maintained on the completed Project or part thereof by OWNER during partial utilization pursuant to paragraph 14.05, after Substantial Completion pursuant to paragraph 14.04, or after final payment pursuant to paragraph 14.07.

C. Any insurance policy maintained by OWNER covering any loss, damage or consequential loss referred to in paragraph 5.07.B shall contain provisions to the effect that in the event of payment of any such loss, damage, or consequential loss, the insurers will have no rights of recovery against CONTRACTOR, Subcontractors, ENGINEER, or ENGINEER's Consultants and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them.

5.08* *Receipt and Application of Insurance Proceeds*

A.* Any insured loss under the policies of insurance required by paragraph 5.06 will be adjusted with OWNER and made payable to OWNER as fiduciary for the insureds, as their interests may appear, subject to the requirements of any applicable mortgage clause and of paragraph 5.08.B. OWNER shall deposit in a separate account any money so received and shall distribute it in accordance with such agreement as the parties in interest may reach. If no other special agreement is reached, the damaged Work shall be repaired or replaced, the moneys so received applied on account thereof, and the Work and the cost thereof covered by an appropriate Change Order or Written Amendment.

B.* OWNER as fiduciary shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object in writing within 15 days after the occurrence of loss to OWNER's exercise of this power. If such objection be made, OWNER as fiduciary shall make settlement with the insurers in accordance with such agreement as the parties in interest may reach. If no such agreement among the parties in interest is reached, OWNER as fiduciary shall adjust and settle the loss with the insurers and, if required in writing by any party in interest, OWNER as fiduciary shall give bond for the proper performance of such duties.

5.09* *Acceptance of Bonds and Insurance; Option to Replace*

A.* If either OWNER or CONTRACTOR has any objection to the coverage afforded by or other provisions of the Bonds or insurance required to be purchased and maintained by the other party in accordance with Article 5 on the basis of non-conformance with the Contract Documents, the objecting party shall so notify the other party in writing within 10 days after receipt of the

certificates (or other evidence requested) required by paragraph 2.05.C. OWNER and CONTRACTOR shall each provide to the other such additional information in respect of insurance provided as the other may reasonably request. If either party does not purchase or maintain all of the Bonds and insurance required of such party by the Contract Documents, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage. Without prejudice to any other right or remedy, the other party may elect to obtain equivalent Bonds or insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and a Change Order shall be issued to adjust the Contract Price accordingly.

5.10 *Partial Utilization, Acknowledgment of Property Insurer*

A. If OWNER finds it necessary to occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work as provided in paragraph 14.05, no such use or occupancy shall commence before the insurers providing the property insurance pursuant to paragraph 5.06 have acknowledged notice thereof and in writing effected any changes in coverage necessitated thereby. The insurers providing the property insurance shall consent by endorsement on the policy or policies, but the property insurance shall not be canceled or permitted to lapse on account of any such partial use or occupancy.

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES

6.01 *Supervision and Superintendence*

A. CONTRACTOR shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with

*See Supplementary Conditions

the Contract Documents. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences,
and procedures of construction, but CONTRACTOR shall not be responsible for the negligence of OWNER or ENGINEER in the design or specification of a specific means, method, technique, sequence, or procedure of construction which is shown or indicated in and expressly required by the Contract Documents. CONTRACTOR shall be responsible to see that the completed Work complies accurately with the Contract Documents.

B. At all times during the progress of the Work, CONTRACTOR shall assign a competent resident superintendent thereto who shall not be replaced without written notice to OWNER and ENGINEER except under extraordinary circumstances. The superintendent will be CONTRACTOR's representative at the Site and shall have authority to act on behalf of CONTRACTOR. All communications given to or received from the superintendent shall be binding on CONTRACTOR.

6.02 *Labor; Working Hours*

A. CONTRACTOR shall provide competent, suitably qualified personnel to survey, lay out, and construct the

Work as required by the Contract Documents. CONTRACTOR shall at all times maintain good discipline and order at the Site.

B. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours, and CONTRACTOR will not permit overtime work or the performance of Work on Saturday, Sunday, or any legal holiday without OWNER's written consent (which will not be unreasonably withheld) given after prior written notice to ENGINEER.

6.03 *Services, Materials, and Equipment*

A. Unless otherwise specified in the General Requirements, CONTRACTOR shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start-up, and completion of the Work.

B. All materials and equipment incorporated into the Work shall be as specified or, if not specified, shall be of good quality and new, except as otherwise provided in the Contract Documents. All warranties and guarantees specifically called for by the Specifications shall expressly

run to the benefit of OWNER. If required by ENGINEER, CONTRACTOR shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment. All materials and equipment shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

6.04 *Progress Schedule*

A. CONTRACTOR shall adhere to the progress schedule established in accordance with paragraph 2.07 as it may be adjusted from time to time as provided below.

1. CONTRACTOR shall submit to ENGINEER for acceptance (to the extent indicated in paragraph 2.07) proposed adjustments in the progress schedule that will not result in changing the Contract Times (or Milestones). Such adjustments will conform generally to the progress schedule then in effect and additionally will comply with any provisions of the General Requirements applicable thereto.

2. Proposed adjustments in the progress schedule that will change the Contract Times (or Milestones) shall be submitted in accordance with the requirements of Article 12. Such adjustments may only be made by a Change Order or Written Amendment in accordance with Article 12.

6.05 *Substitutes and "Or-Equals"*

A. Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or-equal" item or no substitution is permitted, other items of material or equipment or material or equipment of other Suppliers may be submitted to ENGINEER for review under the circumstances described below.

1. *"Or-Equal" Items:* If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR is functionally equal to that named and sufficiently similar so that no change in related Work will be required, it may be considered by ENGINEER as an "or-equal" item, in which case review and approval of the proposed item may, in ENGINEER's sole discretion, be accomplished without compliance with some or all of the requirements for approval of proposed substitute items. For the purposes of this paragraph 6.05.A.1, a proposed item of material or equipment will be considered functionally equal to an item so named if:

a. in the exercise of reasonable judgment ENGINEER determines that: (i) it is at least equal in quality, durability, appearance, strength, and design characteristics; (ii) it will reliably perform at least equally well the function imposed by the design concept of the completed Project as a functioning whole, and;

b. CONTRACTOR certifies that: (i) there is no increase in cost to the OWNER; and (ii) it will conform substantially, even with deviations, to the detailed requirements of the item named in the Contract Documents.

2. Substitute Items

a. If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR does not qualify as an "or-equal" item under paragraph 6.05.A.1, it will be considered a proposed substitute item.

b. CONTRACTOR shall submit sufficient information as provided below to allow ENGINEER to determine that the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefor. Requests for review of proposed substitute items of material or equipment will not be accepted by ENGINEER from anyone other than CONTRACTOR.

c. The procedure for review by ENGINEER will be as set forth in paragraph 6.05.A.2.d, as supplemented in the General Requirements and as ENGINEER may decide is appropriate under the circumstances.

d. CONTRACTOR shall first make written application to ENGINEER for review of a proposed substitute item of material or equipment that CONTRACTOR seeks to furnish or use. The application shall certify

that the proposed substitute item will perform adequately the functions and achieve the results called for by the general design, be similar in substance to that specified, and be suited to the same use as that specified. The application will state the extent, if any, to which the use of the proposed substitute item will prejudice CONTRACTOR's achievement of Substantial Completion on time, whether or not use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) to adapt the design to the proposed substitute item and whether or not incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty. All variations of the proposed substitute item from that specified will be identified in the application, and available engineering, sales, maintenance, repair, and replacement services will be indicated. The application will also contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and claims of other contractors affected by any resulting change, all of which will be considered by ENGINEER in evaluating the proposed substitute item. ENGINEER may require CONTRACTOR to furnish additional data about the proposed substitute item.

B. *Substitute Construction Methods or Procedures:* If a specific means, method, technique, sequence, or procedure of construction is shown or indicated in and expressly required by the Contract Documents, CONTRACTOR may furnish or utilize a substitute means, method, technique, sequence, or procedure of construction approved by ENGINEER. CONTRACTOR shall submit sufficient information to allow ENGINEER, in ENGINEER's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. The procedure for review by ENGINEER will be similar to that provided in subparagraph 6.05.A.2.

C. *Engineer's Evaluation:* ENGINEER will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to paragraphs 6.05.A and 6.05.B. ENGINEER will be the sole judge of acceptability. No "or-equal" or substitute will be ordered, installed or utilized until ENGINEER's review is complete, which will be evidenced by either a Change Order for a substitute or an approved Shop Drawing for an "or equal." ENGINEER will advise CONTRACTOR in writing of any negative determination.

D. *Special Guarantee:* OWNER may require CONTRACTOR to furnish at CONTRACTOR's expense a special performance guarantee or other surety with respect to any substitute.

E. *ENGINEER's Cost Reimbursement:* ENGINEER will record time required by ENGINEER and ENGINEER's Consultants in evaluating substitute proposed or submitted by CONTRACTOR pursuant to paragraphs 6.05.A.2 and 6.05.B and in making changes in the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) occasioned thereby. Whether or not ENGINEER approves a substitute item so proposed or submitted by CONTRACTOR, CONTRACTOR shall reimburse OWNER for the charges of ENGINEER and ENGINEER's Consultants for evaluating each such proposed substitute.

F. *CONTRACTOR's Expense:* CONTRACTOR shall provide all data in support of any proposed substitute or "or-equal" at CONTRACTOR's expense.

6.06 *Concerning Subcontractors, Suppliers, and Others*

A. CONTRACTOR shall not employ any Subcontractor, Supplier, or other individual or entity (including those acceptable to OWNER as indicated in paragraph 6.06.B), whether initially or as a replacement, against whom OWNER may have reasonable objection. CONTRACTOR shall not be required to employ any Subcontractor, Supplier, or other individual or entity to furnish or perform any of the Work against whom CONTRACTOR has reasonable objection.

B. If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers, or other individuals or entities to be submitted to OWNER in advance for acceptance by OWNER by a specified date prior to the Effective Date of the Agreement, and if CONTRACTOR has submitted a list thereof in accordance with the Supplementary Conditions, OWNER's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the Bidding Documents or the Contract Documents) of any such Subcontractor, Supplier, or other individual or entity so identified may be revoked on the basis of reasonable objection after due investigation. CONTRACTOR shall submit an acceptable replacement

for the rejected Subcontractor, Supplier, or other individual or entity, and the Contract Price will be adjusted by the difference in the cost occasioned by such replacement, and an appropriate Change Order will be issued or Written Amendment signed. No acceptance by OWNER of any such Subcontractor, Supplier, or other individual or entity, whether initially or as a replacement, shall constitute a waiver of any right of OWNER or ENGINEER to reject defective Work.

C. CONTRACTOR shall be fully responsible to OWNER and ENGINEER for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as CONTRACTOR is responsible for CONTRACTOR's own acts and omissions. Nothing in the Contract Documents shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between OWNER or ENGINEER and any such Subcontractor, Supplier or other individual or entity, nor shall it create any obligation on the part of OWNER or ENGINEER to pay or to see to the payment of any moneys due any such Subcontractor, Supplier, or other individual or entity except as may otherwise be required by Laws and Regulations.

D. CONTRACTOR shall be solely responsible for scheduling and coordinating the Work of Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work under a direct or indirect contract with CONTRACTOR.

E. CONTRACTOR shall require all Subcontractors, Suppliers, and such other individuals or entities performing or furnishing any of the Work to communicate with ENGINEER through CONTRACTOR.

F. The divisions and sections of the Specifications and the identifications of any Drawings shall not control CONTRACTOR in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.

G. All Work performed for CONTRACTOR by a Subcontractor or Supplier will be pursuant to an appropriate agreement between CONTRACTOR and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of OWNER and ENGINEER. Whenever any such agreement is with a Subcontractor or Supplier who is listed as an additional insured on the property insurance provided in paragraph 5.06, the agreement between the CONTRACTOR and the Subcontractor or Supplier will contain provisions whereby the Subcontractor or Supplier waives all rights against OWNER, CONTRACTOR, ENGINEER, ENGINEER's Consultants, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) for all losses and damages caused by, arising out of, relating to, or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work. If the insurers on any such policies require separate waiver forms to be signed by any Subcontractor or Supplier, CONTRACTOR will obtain the same.

6.07 *Patent Fees and Royalties*

A. CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if to the actual knowledge of OWNER or ENGINEER its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by OWNER in the Contract Documents. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees or agents, and other consultants of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

6.08 *Permits*

A. Unless otherwise provided in the Supplementary Conditions, CONTRACTOR shall obtain and pay for all construction permits and licenses. OWNER shall assist CONTRACTOR, when necessary, in obtaining such permits and licenses. CONTRACTOR shall pay all governmental charges and inspection fees necessary for

the prosecution of the Work which are applicable at the time of opening of Bids, or, if there are no Bids, on the Effective Date of the Agreement. CONTRACTOR shall pay all charges of utility owners for connections to the Work, and OWNER shall pay all charges of such utility owners for capital costs related thereto, such as plant investment fees.

6.09 *Laws and Regulations*

A. CONTRACTOR shall give all notices and comply with all Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither OWNER nor ENGINEER shall be responsible for monitoring CONTRACTOR's compliance with any Laws or Regulations.

B. If CONTRACTOR performs any Work knowing or having reason to know that it is contrary to Laws or Regulations, CONTRACTOR shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work; however, it shall not be CONTRACTOR's primary responsibility to make certain that the Specifications and Drawings are in accordance with Laws and Regulations, but this shall not relieve CONTRACTOR of CONTRACTOR's obligations under paragraph 3.03.

C. Changes in Laws or Regulations not known at the time of opening of Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time of performance of the Work may be the subject of an adjustment in Contract Price or Contract Times. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefor as provided in paragraph 10.05.

6.10* *Taxes*

A. CONTRACTOR shall pay all sales, consumer, use, and other similar taxes required to be paid by CONTRACTOR in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

6.11* *Use of Site and Other Areas*

A.* *Limitation on Use of Site and Other Areas*

1. CONTRACTOR shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the Site and other areas permitted by Laws and Regulations,

*See Supplementary Conditions

and shall not unreasonably encumber the Site and other areas with construction equipment or other materials or equipment. CONTRACTOR shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the Work.

2. Should any claim be made by any such owner or occupant because of the performance of the Work, CONTRACTOR shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law.

3. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultant, and the officers, directors, partners, employees, agents, and other consultants of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against OWNER, ENGINEER, or any other party indemnified hereunder to the extent caused by or based upon CONTRACTOR's performance of the Work.

B. *Removal of Debris During Performance of the Work:* During the progress of the Work CONTRACTOR shall keep the Site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws and Regulations.

C. *Cleaning:* Prior to Substantial Completion of the Work CONTRACTOR shall clean the Site and make it ready for utilization by OWNER. At the completion of the Work CONTRACTOR shall remove from the Site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

D. *Loading Structures:* CONTRACTOR shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall CONTRACTOR subject any part of the Work or adjacent property to stresses or pressures that will endanger it.

6.12 *Record Documents*

A. CONTRACTOR shall maintain in a safe place at the Site one record copy of all Drawings, Specifications, Addenda, Written Amendments, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved Samples and a counterpart of all approved Shop Drawings will be available to ENGINEER for reference. Upon completion of the Work, these record documents, Samples, and Shop Drawings will be delivered to ENGINEER for OWNER.

6.13 *Safety and Protection*

A. CONTRACTOR shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

1. all persons on the Site or who may be affected by the Work;

2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

B. CONTRACTOR shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property and of Underground Facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property. All damage, injury, or loss to any property referred to in paragraph 6.13.A.2 or 6.13.A.3 caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of OWNER or ENGINEER or ENGINEER's Consultant, or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of CONTRACTOR or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them). CONTRACTOR's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and ENGINEER has issued a notice to OWNER and CONTRACTOR in accordance with paragraph 14.07.B that the Work is acceptable (except as otherwise expressly provided in connection with Substantial Completion).

6.14 *Safety Representative*

A. CONTRACTOR shall designate a qualified and experienced safety representative at the Site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

6.15 *Hazard Communication Programs*

A. CONTRACTOR shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

6.16 *Emergencies*

A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, CONTRACTOR is obligated to act to prevent threatened damage, injury, or loss. CONTRACTOR shall give ENGINEER prompt written notice if CONTRACTOR believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If ENGINEER determines that a change in the Contract Documents is required because of the action taken by CONTRACTOR in response to such an emergency, a Work Change Directive or Change Order will be issued.

6.17* *Shop Drawings and Samples*

A.* CONTRACTOR shall submit Shop Drawings to ENGINEER for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals. All submittals will be identified as ENGINEER may require and in the number of copies specified in the General Requirements. The data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show ENGINEER the services, materials, and equipment CONTRACTOR proposes to provide and to enable ENGINEER to review the information for the limited purposes required by paragraph 6.17.E.

B.* CONTRACTOR shall also submit six (6) Samples to ENGINEER for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals. Each Sample will be identified clearly as to material, Supplier, pertinent data such as catalog numbers, and the use for which intended and otherwise as ENGINEER may require to enable ENGINEER to review the submittal for the limited purposes required by paragraph 6.17.E. The numbers of each Sample to be submitted will be as specified in the Specifications.

C. Where a Shop Drawing or Sample is required by the Contract Documents or the schedule of Shop Drawings and Sample submittals acceptable to ENGINEER as required by paragraph 2.07, any related Work performed prior to ENGINEER's review and approval of the pertinent submittal will be at the sole expense and responsibility of CONTRACTOR.

D. *Submittal Procedures*

1. Before submitting each Shop Drawing or Sample, CONTRACTOR shall have determined and verified:

a. all field measurements, quantities, dimensions, specified performance criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;

b. all materials with respect to intended use, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work;

c. all information relative to means, methods, techniques, sequences, and procedures of construction and safety precautions and programs incident thereto; and

d. CONTRACTOR shall also have reviewed and coordinated each Shop Drawing or

*See Supplementary Conditions

Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents.

2. Each submittal shall bear a stamp or specific written indication that CONTRACTOR has satisfied CONTRACTOR's obligations under the Contract Documents with respect to CONTRACTOR's review and approval of that submittal.

3. At the time of each submittal, CONTRACTOR shall give ENGINEER specific written notice of such variations, if any, that the Shop Drawing or Sample submitted may have from the requirements of the Contract Documents, such notice to be in a written communication separate from the submittal; and, in addition, shall cause a specific notation to be made on each Shop Drawing and Sample submitted to ENGINEER for review and approval of each such variation.

E. *ENGINEER's Review*

1. ENGINEER will timely review and approve Shop Drawings and Samples in accordance with the schedule of Shop Drawings and Sample submittals acceptable to ENGINEER. ENGINEER's review and approval will be only to determine if the items covered by the submittals

will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

2. ENGINEER's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

3. ENGINEER's review and approval of Shop Drawings or Samples shall not relieve CONTRACTOR from responsibility for any variation from the requirements of the Contract Documents unless CONTRACTOR has in writing called ENGINEER's attention to each such variation at the time of each submittal as required by paragraph 6.17.D.3 and ENGINEER has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample approval; nor will any approval by ENGINEER relieve CONTRACTOR from responsibility for complying with the requirements of paragraph 6.17.D.1.

F. *Resubmittal Procedures*

1. CONTRACTOR shall make corrections required by ENGINEER and shall return the required number of corrected copies of Shop Drawings and submit as required new Samples for review and approval. CONTRACTOR shall direct specific attention in writing to revisions other than the corrections called for by ENGINEER on previous submittals.

6.18 *Continuing the Work*

A. CONTRACTOR shall carry on the Work and adhere to the progress schedule during all disputes or disagreements with OWNER. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as permitted by paragraph 15.04 or as OWNER and CONTRACTOR may otherwise agree in writing.

6.19 *CONTRACTOR's General Warranty and Guarantee*

A. CONTRACTOR warrants and guarantees to OWNER, ENGINEER, and ENGINEER's Consultants that all Work will be in accordance with the Contract Documents and will not be defective. CONTRACTOR's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than CONTRACTOR, Subcontractors, Suppliers, or any other individual or entity for whom CONTRACTOR is responsible; or

2. normal wear and tear under normal usage.

B. CONTRACTOR's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of CONTRACTOR's obligation to perform the Work in accordance with the Contract Documents:

1. observations by ENGINEER;

2. recommendation by ENGINEER or payment by OWNER of any progress or final payment;

3. the issuance of a certificate of Substantial Completion by ENGINEER or any payment related thereto by OWNER;

4. use or occupancy of the Work or any part thereof by OWNER;

5. any acceptance by OWNER or any failure to do so;

6. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by ENGINEER;

7. any inspection, test, or approval by others; or

8. any correction of defective Work by OWNER.

6.20 *Indemnification*

A. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage:

1. is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom; and

2. is caused in whole or in part by any negligent act or omission of CONTRACTOR, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by any negligence or omission of an individual or entity indemnified hereunder or whether liability is imposed upon such indemnified party by Laws and Regulations regardless of the negligence of any such individual or entity.

B. In any and all claims against OWNER or ENGINEER or any of their respective consultants, agents, officers, directors, partners, or employees by any employee (or the survivor or personal representative of such employee) of CONTRACTOR, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph 6.20.A shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONTRACTOR or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

C. The indemnification obligations of CONTRACTOR under paragraph 6.20.A shall not extend to the liability of ENGINEER and ENGINEER's Consultants or to the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them arising out of:

1. the preparation or approval of, or the failure to prepare or approve, maps, Drawings, opinions, reports, surveys, Change Orders, designs, or Specifications; or

2. giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage.

ARTICLE 7 - OTHER WORK

7.01 *Related Work at Site*

A. OWNER may perform other work related to the Project at the Site by OWNER's employees, or let other direct contracts therefor, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then:

1. written notice thereof will be given to CONTRACTOR prior to starting any such other work; and

2. if OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times that should be allowed as a result of such other work, a Claim may be made therefor as provided in paragraph 10.05.

B. CONTRACTOR shall afford each other contractor who is a party to such a direct contract and each utility owner (and OWNER, if OWNER is performing the other work with OWNER's employees) proper and safe access to the Site and a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work and shall properly coordinate the Work with theirs. Unless otherwise provided in the Contract Documents, CONTRACTOR shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. CONTRACTOR shall not endanger any work of others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of ENGINEER and the others whose work will be affected. The duties and responsibilities of CONTRACTOR under this paragraph are for the benefit of

such utility owners and other contractors to the extent that there are comparable provisions for the benefit of CONTRACTOR in said direct contracts between OWNER and such utility owners and other contractors.

C. If the proper execution or results of any part of CONTRACTOR's Work depends upon work performed by others under this Article 7, CONTRACTOR shall inspect such other work and promptly report to ENGINEER in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of CONTRACTOR's Work. CONTRACTOR's failure to so report will constitute an acceptance of such other work as fit and proper for integration with CONTRACTOR's Work except for latent defects and deficiencies in such other work.

7.02 *Coordination*

A. If OWNER intends to contract with others for the performance of other work on the Project at the Site, the following will be set forth in Supplementary Conditions:

1. the individual or entity who will have authority and responsibility for coordination of the activities among the various contractors will be identified;

2. the specific matters to be covered by such authority and responsibility will be itemized; and

3. the extent of such authority and responsibilities will be provided.

B. Unless otherwise provided in the Supplementary Conditions, OWNER shall have sole authority and responsibility for such coordination.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

8.01 *Communications to Contractor*

A. Except as otherwise provided in these General Conditions, OWNER shall issue all communications to CONTRACTOR through ENGINEER.

8.02 *Replacement of ENGINEER*

A. In case of termination of the employment of ENGINEER, OWNER shall appoint an engineer to whom CONTRACTOR makes no reasonable objection, whose status under the Contract Documents shall be that of the former ENGINEER.

8.03 *Furnish Data*

A. OWNER shall promptly furnish the data required of OWNER under the Contract Documents.

8.04 *Pay Promptly When Due*

A. OWNER shall make payments to CONTRACTOR promptly when they are due as provided in paragraphs 14.02.C and 14.07.C.

8.05 *Lands and Easements; Reports and Tests*

A. OWNER's duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth in paragraphs 4.01 and 4.05. Paragraph 4.02 refers to OWNER's identifying and making available to CONTRACTOR copies of reports of explorations and tests of subsurface conditions and drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site that have been utilized by ENGINEER in preparing the Contract Documents.

*See Supplementary Conditions

8.06* *Insurance*

A.* OWNER's responsibilities, if any, in respect to purchasing and maintaining liability and property insurance are set forth in Article 5.

8.07 *Change Orders*

A. OWNER is obligated to execute Change Orders as indicated in paragraph 10.03.

8.08 *Inspections, Tests, and Approvals*

A. OWNER's responsibility in respect to certain inspections, tests, and approvals is set forth in paragraph 13.03.B.

8.09 *Limitations on OWNER's Responsibilities*

A. The OWNER shall not supervise, direct, or have control or authority over, nor be responsible for, CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work. OWNER will not be responsible for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

8.10 *Undisclosed Hazardous Environmental Condition*

A. OWNER's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in paragraph 4.06.

8.11 *Evidence of Financial Arrangements*

A. If and to the extent OWNER has agreed to furnish CONTRACTOR reasonable evidence that financial arrangements have been made to satisfy OWNER's obligations under the Contract Documents, OWNER's responsibility in respect thereof will be as set forth in the Supplementary Conditions.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION

9.01 *OWNER'S Representative*

A. ENGINEER will be OWNER's representative during the construction period. The duties and responsibilities and the limitations of authority of ENGINEER as OWNER's representative during construction are set forth in the Contract Documents and will not be changed without written consent of OWNER and ENGINEER.

9.02 *Visits to Site*

A. ENGINEER will make visits to the Site at intervals appropriate to the various stages of construction as ENGINEER deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of CONTRACTOR's executed Work. Based on information obtained during such visits and observations, ENGINEER, for the benefit of OWNER, will determine, in general, if the Work is proceeding in accordance with the Contract Documents. ENGINEER will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. ENGINEER's efforts will be directed toward providing for OWNER a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and observations, ENGINEER will keep OWNER informed of the progress of the Work and will endeavor to guard OWNER against defective Work.

B. ENGINEER's visits and observations are subject to all the limitations on ENGINEER's authority and responsibility set forth in paragraph 9.10, and particularly, but without limitation, during or as a result of ENGINEER's visits or observations of CONTRACTOR's Work ENGINEER will not supervise, direct, control, or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work.

9.03* *Project Representative*

A. If OWNER and ENGINEER agree, ENGINEER will furnish a Resident Project Representative to assist ENGINEER in providing more extensive observation of the Work. The responsibilities and authority and limitations thereon of any such Resident Project Representative and assistants will be as provided in paragraph 9.10 and in the Supplementary Conditions. If OWNER designates another representative or agent to represent OWNER at the Site who is not ENGINEER's Consultant, agent or employee,

*See Supplementary Conditions

the responsibilities and authority and limitations thereon of such other individual or entity will be as provided in the Supplementary Conditions.

9.04 *Clarifications and Interpretations*

A. ENGINEER will issue with reasonable promptness such written clarifications or interpretations of the requirements of the Contract Documents as ENGINEER may determine necessary, which shall be consistent with the intent of and reasonably inferable from the Contract Docu-

ments. Such written clarifications and interpretations will be binding on OWNER and CONTRACTOR. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a written clarification or interpretation, a Claim may be made therefor as provided in paragraph 10.05.

9.05 *Authorized Variations in Work*

A. ENGINEER may authorize minor variations in the Work from the requirements of the Contract Documents which do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. These may be accomplished by a Field Order and will be binding on OWNER and also on CONTRACTOR, who shall perform the Work involved promptly. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of a Field Order, a Claim may be made therefor as provided in paragraph 10.05.

9.06 *Rejecting Defective Work*

A. ENGINEER will have authority to disapprove or reject Work which ENGINEER believes to be defective, or that ENGINEER believes will not produce a completed Project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. ENGINEER will also have authority to require special inspection or testing of the Work as provided in paragraph 13.04, whether or not the Work is fabricated, installed, or completed.

9.07 *Shop Drawings, Change Orders and Payments*

A. In connection with ENGINEER's authority as to Shop Drawings and Samples, see paragraph 6.17.

B. In connection with ENGINEER's authority as to Change Orders, see Articles 10, 11, and 12.

C. In connection with ENGINEER's authority as to Applications for Payment, see Article 14.

9.08 *Determinations for Unit Price Work*

A. ENGINEER will determine the actual quantities and classifications of Unit Price Work performed by CONTRACTOR. ENGINEER will review with CONTRACTOR the ENGINEER's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). ENGINEER's written decision thereon will be final and binding (except as modified by ENGINEER to reflect changed factual conditions or more accurate data) upon OWNER and CONTRACTOR, subject to the provisions of paragraph 10.05.

9.09 *Decisions on Requirements of Contract Documents and Acceptability of Work*

A. ENGINEER will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the Work thereunder. Claims, disputes and other matters relating to the acceptability of the Work, the quantities and classifications of Unit Price Work, the interpretation of the requirements of the Contract Documents pertaining to the performance of the Work, and Claims seeking changes in the Contract Price or Contract Times will be referred initially to ENGINEER in writing, in accordance with the provisions of paragraph 10.05, with a request for a formal decision.

B. When functioning as interpreter and judge under this paragraph 9.09, ENGINEER will not show partiality to OWNER or CONTRACTOR and will not be liable in connection with any interpretation or decision rendered in good faith in such capacity. The rendering of a decision by ENGINEER pursuant to this paragraph 9.09 with respect to any such Claim, dispute, or other matter (except any which have been waived by the making or acceptance of final payment as provided in paragraph 14.07) will be a condition precedent to any exercise by OWNER or CONTRACTOR of such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any such Claim, dispute, or other matter.

*See Supplementary Conditions

9.10 *Limitations on ENGINEER's Authority and Responsibilities*

A. Neither ENGINEER's authority or responsibility under this Article 9 or under any other provision of the Contract Documents nor any decision made by ENGINEER in good faith either to exercise or not exercise such

authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by ENGINEER shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by ENGINEER to CONTRACTOR, any Subcontractor, any Supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

B. ENGINEER will not supervise, direct, control, or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work. ENGINEER will not be responsible for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

C. ENGINEER will not be responsible for the acts or omissions of CONTRACTOR or of any Subcontractor, any Supplier, or of any other individual or entity performing any of the Work.

D. ENGINEER's review of the final Application for Payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, Bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by paragraph 14.07.A will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals that the results certified indicate compliance with, the Contract Documents.

E. The limitations upon authority and responsibility set forth in this paragraph 9.10 shall also apply to ENGINEER's Consultants, Resident Project Representative, and assistants. See Article 18.

ARTICLE 10 - CHANGES IN THE WORK; CLAIMS

10.01 *Authorized Changes in the Work*

A. Without invalidating the Agreement and without notice to any surety, OWNER may, at any time or from time to time, order additions, deletions, or revisions in the Work by a Written Amendment, a Change Order, or a Work Change Directive. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the Work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

B. If OWNER and CONTRACTOR are unable to agree on entitlement to, or on the amount or extent, if any, of an adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a Work Change Directive, a Claim may be made therefor as provided in paragraph 10.05.

10.02 *Unauthorized Changes in the Work*

A. CONTRACTOR shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents as amended, modified, or supplemented as provided in paragraph 3.04, except in the case of an emergency as provided in paragraph 6.16 or in the case of uncovering Work as provided in paragraph 13.04.B.

10.03 *Execution of Change Orders*

A. OWNER and CONTRACTOR shall execute appropriate Change Orders recommended by ENGINEER (or Written Amendments) covering:

1. changes in the Work which are: (i) ordered by OWNER pursuant to paragraph 10.01.A, (ii) required because of acceptance of defective Work under paragraph 13.08.A or OWNER's correction of defective Work under paragraph 13.09, or (iii) agreed to by the parties;

2. changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive; and

3. changes in the Contract Price or Contract Times which embody the substance of any written decision rendered by ENGINEER pursuant to paragraph 10.05; provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Contract Documents and applicable Laws and Regulations, but during any such appeal, CONTRACTOR shall carry on the Work and adhere to the progress schedule as provided in paragraph 6.18.A.

10.04 *Notification to Surety*

A. If notice of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times) is required by the provisions of any Bond to be given to a surety, the giving of any such notice will be CONTRACTOR's responsibility. The amount of each applicable Bond will be adjusted to reflect the effect of any such change.

10.05 *Claims and Disputes*

A. *Notice:* Written notice stating the general nature of each Claim, dispute, or other matter shall be delivered by the claimant to ENGINEER and the other party to the Contract promptly (but in no event later than 30 days) after the start of the event giving rise thereto. Notice of the amount or extent of the Claim, dispute, or other matter with supporting data shall be delivered to the ENGINEER and the other party to the Contract within 60 days after the start of such event (unless ENGINEER allows additional time for claimant to submit additional or more accurate data in support of such Claim, dispute, or other matter). A Claim for an adjustment in Contract Price shall be prepared in accordance with the provisions of paragraph 12.01.B. A Claim for an adjustment in Contract Time shall be prepared in accordance with the provisions of paragraph 12.02.B. Each Claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to ENGINEER and the claimant within 30 days after receipt of the claimant's last submittal (unless ENGINEER allows additional time).

B. *ENGINEER's Decision:* ENGINEER will render a formal decision in writing within 30 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any. ENGINEER's written decision on such Claim, dispute, or other matter will be final and binding upon OWNER and CONTRACTOR unless:

1. an appeal from ENGINEER's decision is taken within the time limits and in accordance with the dispute resolution procedures set forth in Article 16; or

2. if no such dispute resolution procedures have been set forth in Article 16, a written notice of intention to appeal from ENGINEER's written decision is delivered by OWNER or CONTRACTOR to the other and to ENGINEER within 30 days after the date of such decision, and a formal proceeding is instituted by the appealing party in a forum of competent jurisdiction within 60 days after the date of such decision or within 60 days after Substantial Completion, whichever is later (unless otherwise agreed in writing by OWNER and CONTRACTOR), to exercise such rights or remedies as the appealing party may have with respect to such Claim, dispute, or other matter in accordance with applicable Laws and Regulations.

C. If ENGINEER does not render a formal decision in writing within the time stated in paragraph 10.05.B, a decision denying the Claim in its entirety shall be deemed to have been issued 31 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any.

D. No Claim for an adjustment in Contract Price or Contract Times (or Milestones) will be valid if not submitted in accordance with this paragraph 10.05.

ARTICLE 11 - COST OF THE WORK; CASH ALLOWANCES; UNIT PRICE WORK

11.01 *Cost of the Work*

A. *Costs Included:* The term Cost of the Work means the sum of all costs necessarily incurred and paid by CONTRACTOR in the proper performance of the Work. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, the costs to be reimbursed to CONTRACTOR will be only those additional or incremental costs required because of the change in the Work or because of the event giving rise to the Claim. Except as otherwise may be agreed to in writing by OWNER, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items, and shall not include any of the costs itemized in paragraph 11.01.B.

1. Payroll costs for employees in the direct employ of CONTRACTOR in the performance of the Work under schedules of job classifications agreed upon by OWNER and CONTRACTOR. Such employees shall include without limitation superintendents, foremen, and other personnel employed full time at the Site. Payroll costs for employees not employed full time on the Work

shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits, which shall include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above to the extent authorized by OWNER.

2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts shall accrue to CONTRACTOR unless OWNER deposits funds with CONTRACTOR with which to make payments, in which case the cash discounts shall accrue to OWNER. All trade discounts, rebates and refunds and returns from sale of surplus materials and equipment shall accrue to OWNER, and CONTRACTOR shall make provisions so that they may be obtained.

3. Payments made by CONTRACTOR to Subcontractors for Work performed by Subcontractors. If required by OWNER, CONTRACTOR shall obtain competitive bids from subcontractors acceptable to OWNER and CONTRACTOR and shall deliver such bids to OWNER, who will then determine, with the advice of ENGINEER, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee shall be determined in the same manner as CONTRACTOR's Cost of the Work and fee as provided in this paragraph 11.01.

4. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the Work.

5. Supplemental costs including the following:

a. The proportion of necessary transportation, travel, and subsistence expenses of CONTRACTOR's employees incurred in discharge of duties connected with the Work.

b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the Site, and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost, less market value, of such items used but not consumed which remain the property of CONTRACTOR.

c. Rentals of all construction equipment and machinery, and the parts thereof whether rented from CONTRACTOR or others in accordance with rental agreements approved by OWNER with the advice of ENGINEER, and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the Work.

d. Sales, consumer, use, and other similar taxes related to the Work, and for which CONTRACTOR is liable, imposed by Laws and Regulations.

e. Deposits lost for causes other than negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

f. Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by CONTRACTOR in connection with the performance of the Work (except losses and damages within the deductible amounts of property insurance established in accordance with paragraph 5.06.D), provided such losses and damages have resulted from causes other than the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of OWNER. No such losses, damages, and expenses shall be included in the Cost of the Work for the purpose of determining CONTRACTOR's fee.

g. The cost of utilities, fuel, and sanitary facilities at the Site.

h. Minor expenses such as telegrams, long distance telephone calls, telephone service at the Site, expressage, and similar petty cash items in connection with the Work.

i. When the Cost of the Work is used to determine the value of a Change Order or of a Claim, the cost of premiums for additional Bonds and insurance required because of the changes in the Work or caused by the event giving rise to the Claim.

j. When all the Work is performed on the basis of cost-plus, the costs of premiums for all Bonds and insurance CONTRACTOR is required by the Contract Documents to purchase and maintain.

B. *Costs Excluded:* The term Cost of the Work shall not include any of the following items:

1. Payroll costs and other compensation of CONTRACTOR's officers, executives, principals (of partnerships and sole proprietorships), general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks, and other personnel employed by CONTRACTOR, whether at the Site or in CONTRACTOR's principal or branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in paragraph 11.01.A.1 or specifically covered by paragraph 11.01.A.4, all of which are to be considered administrative costs covered by the CONTRACTOR's fee.

2. Expenses of CONTRACTOR's principal and branch offices other than CONTRACTOR's office at the Site.

3. Any part of CONTRACTOR's capital expenses, including interest on CONTRACTOR's capital employed for the Work and charges against CONTRACTOR for delinquent payments.

4. Costs due to the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

5. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in paragraphs 11.01.A and 11.01.B.

C. *CONTRACTOR's Fee:* When all the Work is performed on the basis of cost-plus, CONTRACTOR's fee shall be determined as set forth in the Agreement. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, CONTRACTOR's fee shall be determined as set forth in paragraph 12.01.C.

D. *Documentation:* Whenever the Cost of the Work for any purpose is to be determined pursuant to paragraphs 11.01.A and 11.01.B, CONTRACTOR will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a form acceptable to ENGINEER an itemized cost breakdown together with supporting data.

11.02 *Cash Allowances*

A. It is understood that CONTRACTOR has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums as may be acceptable to OWNER and ENGINEER. CONTRACTOR agrees that:

1. the allowances include the cost to CONTRACTOR (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and

2. CONTRACTOR's costs for unloading and handling on the Site, labor, installation costs, overhead, profit, and other expenses contemplated for the allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.

B. Prior to final payment, an appropriate Change Order will be issued as recommended by ENGINEER to reflect actual amounts due CONTRACTOR on account of

Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

11.03 *Unit Price Work*

A. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Determinations of the actual quantities and classifications of Unit Price Work performed by CONTRACTOR will be made by ENGINEER subject to the provisions of paragraph 9.08.

B. Each unit price will be deemed to include an amount considered by CONTRACTOR to be adequate to cover CONTRACTOR's overhead and profit for each separately identified item.

C. OWNER or CONTRACTOR may make a Claim for an adjustment in the Contract Price in accordance with paragraph 10.05 if:

1. the quantity of any item of Unit Price Work performed by CONTRACTOR differs materially and significantly from the estimated quantity of such item indicated in the Agreement; and

2. there is no corresponding adjustment with respect any other item of Work; and

3. if CONTRACTOR believes that CONTRACTOR is entitled to an increase in Contract Price as a result of having incurred additional expense or OWNER believes that OWNER is entitled to a decrease in Contract Price and the parties are unable to agree as to the amount of any such increase or decrease.

ARTICLE 12 - CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

12.01* *Change of Contract Price*

A. The Contract Price may only be changed by a Change Order or by a Written Amendment. Any Claim for an adjustment in the Contract Price shall be based on written notice submitted by the party making the Claim to the ENGINEER and the other party to the Contract in accordance with the provisions of paragraph 10.05.

B.* The value of any Work covered by a Change Order or of any Claim for an adjustment in the Contract Price will be determined as follows:

1. where the Work involved is covered by unit prices contained in the Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions of paragraph 11.03); or

2. where the Work involved is not covered by unit prices contained in the Contract Documents, by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with paragraph 12.01.C.2); or

3. where the Work involved is not covered by unit prices contained in the Contract Documents and agreement to a lump sum is not reached under paragraph 12.01.B.2, on the basis of the Cost of the Work (determined as provided in paragraph 11.01) plus a CONTRACTOR's fee for overhead and profit (determined as provided in paragraph 12.01.C).

C. *CONTRACTOR's Fee:* The CONTRACTOR's fee for overhead and profit shall be determined as follows:

1. a mutually acceptable fixed fee; or

2. if a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:

a. for costs incurred under paragraphs 11.01.A.1 and 11.01.A.2, the CONTRACTOR's fee shall be 15 percent;

b. for costs incurred under paragraph 11.01.A.3, the CONTRACTOR's fee shall be five percent;

c. where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of paragraph 12.01.C.2.a is that the Subcontractor who actually performs the Work, at whatever tier, will be paid a fee of 15 percent of the costs incurred by such Subcontractor under paragraphs 11.01.A.1 and 11.01.A.2 and that any higher tier Subcontractor and CONTRACTOR will each be paid a fee of five percent of the amount paid to the next lower tier Subcontractor;

*See Supplementary Conditions

d. no fee shall be payable on the basis of costs itemized under paragraphs 11.01.A.4, 11.01.A.5, and 11.01.B;

e. the amount of credit to be allowed by CONTRACTOR to OWNER for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in CONTRACTOR's fee by an amount equal to five percent of such net decrease; and

f. when both additions and credits are involved in any one change, the adjustment in CONTRACTOR's fee shall be computed on the basis of the net change in accordance with paragraphs 12.01.C.2.a through 12.01.C.2.e, inclusive.

12.02 *Change of Contract Times*

A. The Contract Times (or Milestones) may only be changed by a Change Order or by a Written Amendment. Any Claim for an adjustment in the Contract Times (or Milestones) shall be based on written notice submitted by the party making the claim to the ENGINEER and the other party to the Contract in accordance with the provisions of paragraph 10.05.

B. Any adjustment of the Contract Times (or Milestones) covered by a Change Order or of any Claim for an adjustment in the Contract Times (or Milestones) will be determined in accordance with the provisions of this Article 12.

12.03 *Delays Beyond CONTRACTOR's Control*

A. Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of CONTRACTOR, the Contract Times (or Milestones) will be extended in an amount equal to the time lost due to such delay if a Claim is made therefor as provided in paragraph 12.02.A. Delays beyond the control of CONTRACTOR shall include, but not be limited to, acts or neglect by OWNER, acts or neglect of utility owners or other contractors performing other work as contemplated by Article 7, fires, floods, epidemics, abnormal weather conditions, or acts of God.

12.04 *Delays Within CONTRACTOR's Control*

A. The Contract Times (or Milestones) will not be extended due to delays within the control of CONTRACTOR. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of CONTRACTOR.

12.05 *Delays Beyond OWNER's and CONTRACTOR's Control*

A. Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of both OWNER and CONTRACTOR, an extension of the Contract Times (or Milestones) in an amount equal to the time lost due to such delay shall be CONTRACTOR's sole and exclusive remedy for such delay.

12.06 *Delay Damages*

A. In no event shall OWNER or ENGINEER be liable to CONTRACTOR, any Subcontractor, any Supplier, or any other person or organization, or to any surety for or employee or agent of any of them, for damages arising out of or resulting from:

1. delays caused by or within the control of CONTRACTOR; or

2. delays beyond the control of both OWNER and CONTRACTOR including but not limited to fires, floods, epidemics, abnormal weather conditions, acts of God, or acts or neglect by utility

owners or other contractors performing other work as contemplated by Article 7.

B. Nothing in this paragraph 12.06 bars a change in Contract Price pursuant to this Article 12 to compensate CONTRACTOR due to delay, interference, or disruption directly attributable to actions or inactions of OWNER or anyone for whom OWNER is responsible.

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

13.01 *Notice of Defects*

A. Prompt notice of all defective Work of which OWNER or ENGINEER has actual knowledge will be given to CONTRACTOR. All defective Work may be rejected, corrected, or accepted as provided in this Article 13.

13.02* *Access to Work*

A. OWNER, ENGINEER, ENGINEER's Consultants, other representatives and personnel of OWNER, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, inspecting, and testing. CONTRACTOR shall provide them proper and safe conditions for such access and advise them of CONTRACTOR's Site safety procedures and programs so that they may comply therewith as applicable.

13.03* *Tests and Inspections*

A. CONTRACTOR shall give ENGINEER timely notice of readiness of the Work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

B.* OWNER shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents except:

1. for inspections, tests, or approvals covered by paragraphs 13.03.C and 13.03.D below;

2. that costs incurred in connection with tests or inspections conducted pursuant to paragraph 13.04.B shall be paid as provided in said paragraph 13.04.B; and

3. as otherwise specifically provided in the Contract Documents.

C. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, CONTRACTOR shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish ENGINEER the required certificates of inspection or approval.

D. CONTRACTOR shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for OWNER's and ENGINEER's acceptance of materials or equipment to be incorporated in the Work; or acceptance of materials, mix designs, or equipment submitted for approval prior to CONTRACTOR's purchase thereof for incorporation in the Work. Such inspections, tests, or approvals shall be performed by organizations acceptable to OWNER and ENGINEER.

E. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by CONTRACTOR without written concurrence of ENGINEER, it must, if requested by ENGINEER, be uncovered for observation.

F. Uncovering Work as provided in paragraph 13.03.E shall be at CONTRACTOR's expense unless CONTRACTOR has given ENGINEER timely notice of CONTRACTOR's intention to cover the same and ENGINEER has not acted with reasonable promptness in response to such notice.

13.04 *Uncovering Work*

A. If any Work is covered contrary to the written request of ENGINEER, it must, if requested by ENGINEER, be uncovered for ENGINEER's observation and replaced at CONTRACTOR's expense.

B. If ENGINEER considers it necessary or advisable that covered Work be observed by ENGINEER or inspected or tested by others, CONTRACTOR, at ENGINEER's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as ENGINEER may require, that portion of the Work in

question, furnishing all necessary labor, material, and equipment. If it is found that such Work is defective, CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and OWNER shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount thereof, OWNER may make a Claim therefor as provided in paragraph 10.05. If, however, such Work is not found to be defective, CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Times (or Milestones), or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

*See Supplementary Conditions

13.05 *OWNER May Stop the Work*

A. If the Work is defective, or CONTRACTOR fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, OWNER may order CONTRACTOR to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of OWNER to stop the Work shall not give rise to any duty on the part of OWNER to exercise this right for the benefit of CONTRACTOR, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

13.06 *Correction or Removal of Defective Work*

A. CONTRACTOR shall correct all defective Work, whether or not fabricated, installed, or completed, or, if the Work has been rejected by ENGINEER, remove it from the Project and replace it with Work that is not defective. CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others).

13.07 *Correction Period*

A. If within one year after the date of Substantial Completion or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be defective, or if the repair of any damages to the land or areas made available for CONTRACTOR's use by OWNER or permitted by Laws and Regulations as contemplated in paragraph 6.11.A is found to be defective, CONTRACTOR shall promptly, without cost to OWNER and in accordance with OWNER's written instructions: (i) repair such defective land or areas, or (ii) correct such defective Work or, if the defective Work has been rejected by OWNER, remove it from the Project and replace it with Work that is not defective, and (iii) satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others or other land or areas resulting therefrom. If CONTRACTOR does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, OWNER may have the defective Work corrected or repaired or may have the rejected Work removed and replaced, and all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by CONTRACTOR.

B. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by Written Amendment.

C. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this paragraph 13.07, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

D. CONTRACTOR's obligations under this paragraph 13.07 are in addition to any other obligation or warranty. The provisions of this paragraph 13.07 shall not be construed as a substitute for or a waiver of the provisions of any applicable statute of limitation or repose.

13.08 *Acceptance of Defective Work*

A. If, instead of requiring correction or removal and replacement of defective Work, OWNER (and, prior to ENGINEER's recommendation of final payment, ENGINEER) prefers to accept it, OWNER may do so. CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to OWNER's evaluation of and determination to accept such defective Work (such costs to be approved by ENGINEER as to reasonableness) and the diminished value of the Work to the extent not otherwise paid by CONTRACTOR pursuant to this sentence. If any such acceptance occurs prior to ENGINEER's recommendation of final payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work, and OWNER shall be entitled to an appropriate decrease in the Contract Price, reflecting the diminished value of Work so accepted. If the parties are unable to agree as to the amount thereof, OWNER may make a Claim therefor as provided in paragraph 10.05. If the acceptance occurs after such recommendation, an appropriate amount will be paid by CONTRACTOR to OWNER.

13.09 *OWNER May Correct Defective Work*

A. If CONTRACTOR fails within a reasonable time after written notice from ENGINEER to correct defective Work or to remove and replace rejected Work as required by ENGINEER in accordance with paragraph 13.06.A, or if CONTRACTOR fails to perform the Work in accordance with the Contract Documents, or if CONTRACTOR fails to comply with any other provision of the Contract Documents, OWNER may, after seven days written notice to CONTRACTOR, correct and remedy any such deficiency.

B. In exercising the rights and remedies under this paragraph, OWNER shall proceed expeditiously. In connection with such corrective and remedial action, OWNER may exclude CONTRACTOR from all or part of the Site, take possession of all or part of the Work and suspend CONTRACTOR's services related thereto, take possession of CONTRACTOR's tools, appliances, construction equipment and machinery at the Site, and incorporate in the Work all materials and equipment stored at the Site or for which OWNER has paid CONTRACTOR but which are stored elsewhere. CONTRACTOR shall allow OWNER, OWNER's representatives, agents and employees, OWNER's other contractors, and ENGINEER and ENGINEER's Consultants access to the Site to enable OWNER to exercise the rights and remedies under this paragraph.

C. All Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by OWNER in exercising the rights and remedies under this paragraph 13.09 will be charged against CONTRACTOR, and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and OWNER shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount of the adjustment, OWNER may make a Claim therefor as provided in paragraph 10.05. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of CONTRACTOR's defective Work.

D. CONTRACTOR shall not be allowed an extension of the Contract Times (or Milestones) because of any delay in the performance of the Work attributable to the exercise by OWNER of OWNER's rights and remedies under this paragraph 13.09.

ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION

14.01 *Schedule of Values*

A. The schedule of values established as provided in paragraph 2.07.A will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to ENGINEER. Progress payments on account of Unit Price Work will be based on the number of units completed.

14.02 *Progress Payments*

A.* *Applications for Payments*

1. At least 20 days before the date established for each progress payment (but not more often than once a month), CONTRACTOR shall submit to ENGINEER for review an Application for Payment filled out and signed by CONTRACTOR covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Application for Payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that OWNER has received the materials and equipment free and clear of all Liens and evidence that the materials and equipment are covered by appropriate property insurance or other arrangements to protect OWNER's interest therein, all of which must be satisfactory to OWNER.

2. Beginning with the second Application for Payment, each Application shall include an affidavit of CONTRACTOR stating that all previous progress payments received on account of the Work have been applied on account to discharge CONTRACTOR's legitimate obligations associated with prior Applications for Payment.

3. The amount of retainage with respect to pro-gress payments will be as stipulated in the Agreement.

*See Supplementary Conditions

B. *Review of Applications*

1. ENGINEER will, within 10 days after receipt of each Application for Payment, either indicate in writing a recommendation of payment and present the Application to OWNER or return the Application to CONTRACTOR indicating in writing ENGINEER's reasons for refusing to recommend payment. In the latter case, CONTRACTOR may make the necessary corrections and resubmit the Application.

2. ENGINEER's recommendation of any payment requested in an Application for Payment will constitute a representation by ENGINEER to OWNER, based on ENGINEER's observations on the Site of the executed Work as an experienced and qualified design professional and on ENGINEER's review of the Application for Payment and the accompanying data and schedules, that to the best of ENGINEER's knowledge, information and belief:

a. the Work has progressed to the point indicated;

b. the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Comple tion, to the results of any subsequent tests called for in the Contract Documents, to a final determination of quantities and classifications for Unit Price Work under paragraph 9.08, and to any other qualifications stated in the recommendation); and

c. the conditions precedent to CONTRACTOR's being entitled to such payment appear to have been fulfilled in so far as it is ENGINEER's responsibility to observe the Work.

3. By recommending any such payment ENGINEER will not thereby be deemed to have represented that: (i) inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to ENGINEER in the Contract Documents; or (ii) that there may not be other matters or issues between the parties

that might entitle CONTRACTOR to be paid additionally by OWNER or entitle OWNER to withhold payment to CONTRACTOR.

4. Neither ENGINEER's review of CONTRACTOR's Work for the purposes of recommending payments nor ENGINEER's recommendation of any payment, including final payment, will impose responsibility on ENGINEER to supervise, direct, or control the Work or for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for CONTRACTOR's failure to comply with Laws and Regulations applicable to CONTRACTOR's performance of the Work. Additionally, said review or recommendation will not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes CONTRACTOR has used the moneys paid on account of the Contract Price, or to determine that title to any of the Work, materials, or equipment has passed to OWNER free and clear of any Liens.

5. ENGINEER may refuse to recommend the whole or any part of any payment if, in ENGINEER's opinion, it would be incorrect to make the representations to OWNER referred to in paragraph 14.02.B.2. ENGINEER may also refuse to recommend any such payment or, because of subsequently discovered evidence or the results of subsequent inspections or tests, revise or revoke any such payment recommendation previously made, to such extent as may be necessary in ENGINEER's opinion to protect OWNER from loss because:

a. the Work is defective, or completed Work has been damaged, requiring correction or replacement;

b. the Contract Price has been reduced by Written Amendment or Change Orders;

c. OWNER has been required to correct defective Work or complete Work in accordance with paragraph 13.09; or

d. ENGINEER has actual knowledge of the occurrence of any of the events enumerated in paragraph 15.02.A.

C. *Payment Becomes Due*

1. Ten days after presentation of the Application for Payment to OWNER with ENGINEER's recommendation, the amount recommended will (subject to the provisions of paragraph 14.02.D) become due, and when due will be paid by OWNER to CONTRACTOR.

D. *Reduction in Payment*

1. OWNER may refuse to make payment of the full amount recommended by ENGINEER because:

a. claims have been made against OWNER on account of CONTRACTOR's perfomance or furnishing of the Work;

b. Liens have been filed in connection with the Work, except where CONTRACTOR has delivered a specific Bond satisfactory to OWNER to secure the satisfaction and discharge of such Liens;

c. there are other items entitling OWNER to a set-off against the amount recommended; or

d. OWNER has actual knowledge of the occurrence of any of the events enumerated in paragraphs 14.02.B.5.a through 14.02.B.5.c or paragraph 15.02.A.

2. If OWNER refuses to make payment of the full amount recommended by ENGINEER, OWNER must give CONTRACTOR immediate written notice (with a copy to ENGINEER) stating the reasons for such action and promptly pay CONTRACTOR any amount remaining after deduction of the amount so withheld. OWNER shall promptly pay CONTRACTOR the amount so withheld, or any adjustment thereto agreed to by OWNER and CONTRACTOR, when CONTRACTOR corrects to OWNER's satisfaction the reasons for such action.

3. If it is subsequently determined that OWNER's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due as determined by paragraph 14.02.C.1.

14.03 *CONTRACTOR's Warranty of Title*

A. CONTRACTOR warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to OWNER no later than the time of payment free and clear of all Liens.

14.04 *Substantial Completion*

A. When CONTRACTOR considers the entire Work ready for its intended use CONTRACTOR shall notify OWNER and ENGINEER in writing that the entire Work is substantially complete (except for items specifically listed by CONTRACTOR as incomplete) and request that ENGINEER issue a certificate of Substantial Completion. Promptly thereafter, OWNER, CONTRACTOR, and ENGINEER shall make an inspection of the Work to determine the status of completion. If ENGINEER does not consider the Work substantially complete, ENGINEER will notify CONTRACTOR in writing giving the reasons therefor. If ENGINEER considers the Work substantially complete, ENGINEER will prepare and deliver to OWNER a tentative certificate of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. OWNER shall have seven days after receipt of the tentative certificate during which to make written objection to ENGINEER as to any provisions of the certificate or attached list. If, after considering such objections, ENGINEER concludes that the Work is not substantially complete, ENGINEER will within 14 days after submission of the tentative certificate to OWNER notify CONTRACTOR in writing, stating the reasons therefor. If, after consideration of OWNER's objections, ENGINEER considers the Work substantially complete, ENGINEER will within said 14 days execute and deliver to OWNER and CONTRACTOR a definitive certificate of Substantial Completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as ENGINEER believes justified after consideration of any objections from OWNER. At the time of delivery of the tentative certificate of Substantial Completion ENGINEER will deliver to OWNER and CONTRACTOR a written recommendation as to division of responsibilities pending final payment between OWNER and CONTRACTOR with respect to security, operation, safety, and protection of the Work, maintenance, heat, utilities, insurance, and warranties and guarantees. Unless OWNER and CONTRACTOR agree otherwise in writing and so inform ENGINEER in writing prior to ENGINEER's issuing the definitive certificate of Substantial Completion, ENGINEER's aforesaid recommendation will be binding on OWNER and CONTRACTOR until final payment.

B. OWNER shall have the right to exclude CONTRACTOR from the Site after the date of Substantial Completion, but OWNER shall allow CONTRACTOR reasonable access to complete or correct items on the tentative list.

14.05 *Partial Utilization*

A. Use by OWNER at OWNER's option of any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which OWNER, ENGINEER, and CONTRACTOR agree constitutes a separately functioning and usable part of the Work that can be used by OWNER for its intended purpose without significant interference with CONTRACTOR's performance of the remainder of the Work, may be accomplished prior to Substantial Completion of all the Work subject to the following conditions.

1. OWNER at any time may request CONTRACTOR in writing to permit OWNER to use any such part of the Work which OWNER believes to be ready for its intended use and substantially complete. If CONTRACTOR agrees that such part of the Work is substantially complete, CONTRACTOR will certify to OWNER and ENGINEER that such part of the Work is substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. CONTRACTOR at any time may notify OWNER and ENGINEER in writing that CONTRACTOR considers any such part of the Work ready for its intended use and substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. Within a reasonable time after either such request, OWNER, CONTRACTOR, and ENGINEER shall make an inspection of that part of the Work to determine its status of completion. If ENGINEER does not consider that part of the Work to be substantially complete, ENGINEER will notify OWNER and CONTRACTOR in writing giving the reasons therefor. If ENGINEER considers that part of the Work to be substantially complete, the provisions of paragraph 14.04 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto.

2. No occupancy or separate operation of part of the Work may occur prior to compliance with the requirements of paragraph 5.10 regarding property insurance.

14.06 *Final Inspection*

A. Upon written notice from CONTRACTOR that the entire Work or an agreed portion thereof is complete, ENGINEER will promptly make a final inspection with OWNER and CONTRACTOR and will notify CONTRACTOR in writing of all particulars in which this inspection reveals that the Work is incomplete or defective. CONTRACTOR shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

14.07 *Final Payment*

A. *Application for Payment*

1. After CONTRACTOR has, in the opinion of ENGINEER, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, Bonds, certificates or other evidence of insurance certificates of inspection, marked-up record documents (as provided in paragraph 6.12), and other documents, CONTRACTOR may make application for final payment following the procedure for progress payments.

2. The final Application for Payment shall be accompanied (except as previously delivered) by: (i) all documentation called for in the Contract Documents, including but not limited to the evidence of insurance required by subparagraph 5.04.B.7; (ii) consent of the surety, if any, to final payment; and (iii) complete and legally effective releases or waivers (satisfactory to OWNER) of all Lien rights arising out of or Liens filed in connection with the Work.

3. In lieu of the releases or waivers of Liens specified in paragraph 14.07.A.2 and as approved by OWNER, CONTRACTOR may furnish receipts or releases in full and an affidavit of CONTRACTOR that: (i) the releases and receipts include all labor, services, material, and equipment for which a Lien could be filed; and (ii) all payrolls, material and equipment bills, and other indebtedness connected with the Work for which OWNER or OWNER's property might in any way be responsible have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, CONTRACTOR may furnish a Bond or other collateral satisfactory to OWNER to indemnify OWNER against any Lien.

B. *Review of Application and Acceptance*

1. If, on the basis of ENGINEER's observation of the Work during construction and final inspection, and ENGINEER's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, ENGINEER is satisfied that the Work has been completed and CONTRACTOR's other obligations under the Contract Documents have been fulfilled, ENGINEER will, within ten days after receipt of the final Application for Payment, indicate in writing ENGINEER's recommendation of payment and present the Application for Payment to OWNER for payment. At the same time ENGINEER will also give written notice to OWNER and CONTRACTOR that the Work is acceptable subject to the provisions of paragraph 14.09. Otherwise, ENGINEER will return the Application for Payment to CONTRACTOR, indicating in writing the reasons for refusing to recommend final payment, in which case CONTRACTOR shall make the necessary corrections and resubmit the Application for Payment.

C. *Payment Becomes Due*

1. Thirty days after the presentation to OWNER of the Application for Payment and accompanying documentation, the amount recommended by ENGINEER will become due and, when due, will be paid by OWNER to CONTRACTOR.

14.08 *Final Completion Delayed*

A. If, through no fault of CONTRACTOR, final completion of the Work is significantly delayed, and if ENGINEER so confirms, OWNER shall, upon receipt of CONTRACTOR's final Application for Payment and recommendation of ENGINEER, and without terminating the Agreement, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance to be held by OWNER for Work not

fully completed or corrected is less than the retainage stipulated in the Agreement, and if Bonds have been furnished as required in paragraph 5.01, the written consent of the surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by CONTRACTOR to ENGINEER with the Application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of Claims.

14.09 *Waiver of Claims*

A. The making and acceptance of final payment will constitute:

1. a waiver of all Claims by OWNER against CONTRACTOR, except Claims arising from unsettled Liens, from defective Work appearing after final inspection pursuant to paragraph 14.06, from failure to comply with the Contract Documents or the terms of any special guarantees specified therein, or from CONTRACTOR's continuing obligations under the Contract Documents; and

2. a waiver of all Claims by CONTRACTOR against OWNER other than those previously made in writing which are still unsettled.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION

15.01 OWNER May Suspend Work

A. At any time and without cause, OWNER may suspend the Work or any portion thereof for a period of not more than 90 consecutive days by notice in writing to CONTRACTOR and ENGINEER which will fix the date on which Work will be resumed. CONTRACTOR shall resume the Work on the date so fixed. CONTRACTOR shall be allowed an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension if CONTRACTOR makes a Claim therefor as provided in paragraph 10.05.

15.02 *OWNER May Terminate for Cause*

A. The occurrence of any one or more of the following events will justify termination for cause:

1. CONTRACTOR's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule established under paragraph 2.07 as adjusted from time to time pursuant to paragraph 6.04);

2. CONTRACTOR's disregard of Laws or Regulations of any public body having jurisdiction;

3. CONTRACTOR's disregard of the authority of ENGINEER; or

4. CONTRACTOR's violation in any substantial way of any provisions of the Contract Documents.

B. If one or more of the events identified in paragraph 15.02.A occur, OWNER may, after giving CONTRACTOR (and the surety, if any) seven days written notice, terminate the services of CONTRACTOR, exclude CONTRACTOR from the Site, and take possession of the Work and of all CONTRACTOR's tools, appliances, construction equipment, and machinery at the Site, and use the same to the full extent they could be used by CONTRACTOR (without liability to CONTRACTOR for trespass or conversion), incorporate in the Work all materials and equipment stored at the Site or for which OWNER has paid CONTRACTOR but which are stored elsewhere, and finish the Work as OWNER may deem expedient. In such case, CONTRACTOR shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by OWNER arising out of or relating to completing the Work, such excess will be paid to CONTRACTOR. If such claims, costs, losses, and damages exceed such unpaid balance, CONTRACTOR shall pay the difference to OWNER. Such claims, costs, losses, and damages incurred by OWNER will be reviewed by ENGINEER as to their reasonableness and, when so approved by ENGINEER, incorporated in a Change Order. When exercising any rights or remedies under this paragraph OWNER shall not be required to obtain the lowest price for the Work performed.

C. Where CONTRACTOR's services have been so terminated by OWNER, the termination will not affect any rights or remedies of OWNER against CONTRACTOR then existing or which may thereafter accrue. Any retention or payment of moneys due CONTRACTOR by OWNER will not release CONTRACTOR from liability.

15.03 *OWNER May Terminate For Convenience*

A. Upon seven days written notice to CONTRACTOR and ENGINEER, OWNER may, without cause and without prejudice to any other right or remedy of OWNER, elect to terminate the Contract. In such case, CONTRACTOR shall be paid (without duplication of any items):

1. for completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;

2. for expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses;

3. for all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred in settlement of terminated contracts with Subcontractors, Suppliers, and others; and

4. for reasonable expenses directly attributable to termination.

B. CONTRACTOR shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

15.04 *CONTRACTOR May Stop Work or Terminate*

A. If, through no act or fault of CONTRACTOR, the Work is suspended for more than 90 consecutive days by OWNER or under an order of court or other public authority, or ENGINEER fails to act on any Application for Payment within 30 days after it is submitted, or OWNER fails for 30 days to pay CONTRACTOR any sum finally determined to be due, then CONTRACTOR may, upon seven days written notice to OWNER and ENGINEER, and provided OWNER or ENGINEER do not remedy such suspension or failure within that time, terminate the Contract and recover from OWNER payment on the same terms as provided in paragraph 15.03. In lieu of terminating the Contract and without prejudice to any other right or remedy, if ENGINEER has failed to act on an Application for Payment within 30 days after it is submitted, or OWNER has failed for 30 days to pay CONTRACTOR any sum finally determined to be due, CONTRACTOR may, seven days after written notice to OWNER and ENGINEER, stop the Work until payment is made of all such amounts due CONTRACTOR, including interest thereon. The provisions of this paragraph 15.04 are not intended to preclude CONTRACTOR from making a Claim under paragraph 10.05 for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to CONTRACTOR's stopping the Work as permitted by this paragraph.

ARTICLE 16 - DISPUTE RESOLUTION*

16.01 *Methods and Procedures*

A. Dispute resolution methods and procedures, if any, shall be as set forth in the Supplementary Conditions. If no method and procedure has been set forth, and subject to the provisions of paragraphs 9.09 and 10.05, OWNER and CONTRACTOR may exercise such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any dispute.

ARTICLE 17 - MISCELLANEOUS*

17.01 *Giving Notice*

A. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

17.02 *Computation of Times*

A. When any period of time is referred to in the Contract Documents by days, it will be computed to

exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

17.03 *Cumulative Remedies*

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract Documents, and the provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

17.04 *Survival of Obligations*

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the Work or termination or completion of the Agreement.

17.05 *Controlling Law*

A. This Contract is to be governed by the law of the state in which the Project is located.

Title 29 - LABOR

Subtitle A - Office of the Secretary of Labor

PART 3 - CONTRACTORS AND SUBCONTRACTORS ON PUBLIC BUILDING OR PUBLIC WORK FINANCED IN WHOLE OR IN PART BY LOANS OR GRANTS FROM THE UNITED STATES

Sec.

3.1 Purpose and scope
3.2 Definitions
3.3 Weekly statement with respect to payment of wages
3.4 Submission of weekly statements and the preservation and inspection of weekly payroll records.
3.5 Payroll deductions permissible without application to or approval of the Secretary of Labor.
3.6 Payroll deductions permissible with the approval of the Secretary of Labor.
3.7 Applications for the approval of the Secretary of Labor
3.8 Action by the Secretary of Labor upon applications.
3.9 Prohibited payroll deductions.
3.10 Methods of payment of wages.
3.11 Regulations part of contract.

AUTHORITY: The provisions of this Part 3 issued under R.S. 16 1, sec. 2, 48 Stat. §48; Reorg. Plan No. 14 of 1950, 64 Stat. 1267, 5 U.S.C. Appendix; 5 U.S.C. 301; 40 U.S.C. 276c.

SOURCE: The provisions of this Part 3 appear at 29 F.R. 97, Jan. 4, 1964, unless otherwise noted.

Section 3.1 Purpose and Scope.

This part prescribes "anti-kickback" regulations under section 2 of the Act of June 13, 1934, as amended (40 U.S.C. 276c), popularly known as the Copeland Act. This part applies to any contract which is subject to Federal wage standards and which is for the construction, prosecution, completion, or repair of public buildings, public works or buildings or works financed in whole or in part by loans or grants from the United States. The part is intended to aid in the enforcement of the minimum wage provisions of the Davis-Bacon Act and the various statutes dealing with Federally assisted construction that contain similar minimum wage provisions, including those provisions which are not subject to Reorganization

(b) The terms construction," 4; prosecution,"

Plan No. 14 (e.g., the College Housing Act of 1950, the Federal Water Pollution Control Act, and the Housing Act of 1959), and in the enforcement of the overtime provisions of the Contract Work Hours Standards Act whenever they are applicable to construction work. The part details the obligation of contractors and subcontractors relative to the weekly submission of statements regarding the wages paid on work covered thereby; sets forth the circumstances and procedures governing the making of payroll deductions from the wages of those employed on such work; and delineates the methods of payment permissible on such work.

Section 3.2 Definitions.

As used in the regulations in this part:

(a) The terms "building" or "work" generally include construction activity as distinguished from manufacturing, furnishing of materials, or servicing and maintenance work. The terms include, without limitation, buildings, structures, and improvements of all @s, such as bridges, dams, plants, highways, parkways, streets, subways, tunnels, sewers, mains, powerlines, pumping stations, railways, airports, terminals, docks, piers, wharves, ways, lighthouses, buoys, jetties, breakwaters, levees, and canals; dredging, shoring, scaffolding, drilling, blasting, excavating, clearing, and landscaping. Unless conducted in connection with and at the site of such a building or work as is described in the foregoing sentence, the manufacture or furnishing of materials, articles, supplies, or equipment (whether or not a Federal or State agency acquires title to such materials,

articles, supplies, or equipment during the course of the manufacture or furnishing, or owns the materials from which they are manufactured or furnished) is not a "building" or "work" within the meaning of the regulations in this part.

@'completion," or repair" mean all types of work

done on a particular building or work at the site thereof, including, without limitation, altering, remodeling, painting and decorating, the transporting of materials and supplies to or from the building or work by the employees of the construction contractor or construction subcontractor, and the manufacturing or furnishing of materials, articles, supplies, or equipment on the site of the building or work, by persons employed at the site by the contractor or subcontractor.

(c) The terms "public building" or "public work" include building or work for whose construction, prosecution, completion, or repair, as defined above, a Federal agency is a contracting party, regardless of whether title thereof is in a Federal agency.

(d) The term "building or work financed in whole or in part by loans or grants from the Unites States" includes building or work for whose construction, prosecution, completion, or repair, as defined above, payment or part payment is made directive or indirectly from funds provided by loans or grants by a Federal agency. The term includes building or work for which the Federal assistance granted is in the form of loan guarantees or insurance.

(e) Every person paid by a contractor or subcontractor in any manner for his labor in the construction, prosecution, completion, or repair of a public building or public work or building or work financed in whole or in part by loans or grants from the United States is "employed" and receiving 44 wages," regardless of any contractual relationship alleged to exist between him and the real employer.

(f) The term "any affiliated person" includes a spouse, child, parent, or other close relative of the contractor or subcontractor; a partner or officer of the contractor or subcontractor; a corporation closely connected with the contractor or subcontractor as parent, subsidiary or otherwise, and an officer or agent of such corporation.

(g) The term "Federal agency" means the United States, the District of Columbia, and all executive departments, independent establishments, administrative agencies, and instrumentality's of the United States and of the District of Columbia, including corporations. all or substantially all of the stock of which is beneficially owned by the United States, by the District of Columbia, or any of the foregoing departments, establishments, agencies, and instrumentality's.

(a) Each weekly statement required under §3.3 shall be delivered by the contractor or subcontractor, within seven days after the regular payment date of the payroll period, to a representative of a Federal or State agency in charge at the site of the building or

(29 **FR** 97, **Jan. 4, 1964, as amended at** 33 **FR** 32575, **Nov.** 27, 1973)

Section 3.3 Weekly statement with respect to payment of wages.

(a) As used in this section, the term "employee" shall not apply to persons in classifications higher than that of laborer or mechanic and those who are the immediate supervisors of such employees.

(b) Each contractor or subcontractor engaged in the construction, prosecution, completion, or repair of any public building or public work, or building or work financed in whole or in part by loans or grants from the United States, shall furnish each week a statement with respect to the wages paid each of its employees engaged on work covered by 29 CFR Parts 3 and 5 during the preceding weekly payroll period. This statement shall be executed by the contractor or subcontractor or by an authorized officer of employee of the contractor or subcontractor who supervises the payment of wages, and shall be on form @ 348, "Statement of Compliance," or on an identical form on the back of @ 347, "Payroll (For Contractors Optional Use)" or on any form with identical wording. Sample copies of @ 347 and @ 348 may be obtained from the Government contracting or sponsoring agency, and copies of these forms may be purchased at the Government Printing Office.

(c) The requirements of this section shall not apply to any contract of $2,000 or less.

(d) Upon a written finding by the head of a Federal agency, the Secretary of Labor may provide reasonable limitations, variations, tolerances, and exemptions from the requirements of this section subject to such conditions as the Secretary of Labor may specify.
(29 F.R. 95, Jan. 4, 19(A, as ==tied at 33 F.R. 10186, July 17,1968)

Copeland Act Regulations

Section 3.4 Submission of weekly statements and the preservation and inspection of weekly payroll records.

work, or if there is no representative of a Federal or State agency at the site of the building or work, the statement shall be mailed by the contractor or subcontractor, within such time, to a Federal or State agency contracting for or financing the building or

work. After such examination and check as may be made, such statement, or a copy thereof, shall be kept available, or shall be transmitted together with a report of any violation, in accordance with applicable procedures prescribed by the United States Department of Labor.

(b) Each contractor or subcontractor shall preserve his weekly payroll records for a period of three years from date of completion of the contract. The payroll records shall set out accurately and completely the name and address of each taborer and mechanic, his correct classification, rate of pay, daily and weekly number of hours worked, deductions made, and actual wages paid. Such payroll records shall be made available at all times for inspection by the contracting officer or his authorized representative, and by authorized representatives of the Department of Labor.

Section 3.5 Payroll deductions permissible without application to or approval of the Secretary of Labor.

Deductions made under the circumstances or in the situations described in the paragraphs of this section may be made without application to and approval of the Secretary of Labor:

(a) Any deduction made in compliance with the requirements of Federal, State, or local law, such as Federal or State withholding income taxes and Federal social security taxes.

(b) Any deduction of sums previously paid to the employee as a bona fide prepayment of wages when such prepayment is made without discount or interest. A "bona fide prepayment of wages" is considered to have been made only when cash or its equivalent has been advanced to the person employed in such manner as to give him complete freedom of disposition of the advanced funds.

(c) Any deduction of amounts required by court process to be paid to another, unless, the deduction is in favor of the contractor, subcontractor or any affiliated person, or when collusion or collaboration exists.

(d) Any deduction constituting a contribution on behalf of the person employed to funds established by the employer or representatives of employees, or both, for the purpose of providing either from principal or income, or both, medical or hospital care, pensions, or annuities on retirement, death benefits, compensation for injuries, illness, accidents, sickness, or disability, or for insurance to provide any of the foregoing, or unemployment benefits, vacation pay, savings accounts, or similar payments for the benefit of employees, their families and dependents: Provided, however, That the following standards are met: (1) The deduction is not otherwise prohibited by law; (2) it is either: (i) Voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of or for the continuation of employment, or (ii) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees; (3) no profit or other benefit is otherwise obtained, directly or indirectly, by the contractor or subcontractor or any affiliated person in the form of commission, dividend, or otherwise; and (4) the deductions shall serve the convenience and interest of the employee. (e) Any deduction contributing toward the purchase of United States Defense Stamps and Bonds when voluntarily authorized by the employee.

(f) Any deduction requested by the employee to enable him to repay loans to or to purchase shares in credit unions organized and operated in accordance with Federal and State credit union statutes.

(g) Any deduction voluntarily authorized by the employee for the making of contributions to

governmental or quasi-governmental agencies, such as the American Red Cross.

(h) Any deduction voluntarily authorized by the employee for the making of contributions to Community Chests, United Givers Funds, and similar charitable organizations.

(i) Any deductions to pay regular union initiation fees and membership dues, not including fines or special assessments: Provided, however, That a collective bargaining agreement between the contractor or subcontractor and representatives of its employees provides for such deductions and the deductions are not otherwise prohibited by law.

0) Any deduction not more than for the "reasonable cost" of board, lodging, or other facilities meeting the requirements of section 3(m) of the Fair Labor Standards Act of 1938, as amended, and Part 531 of this title. When such a deduction is made the additional records required under §516.27(a) of this title shall be kept.

(k) Any deduction for the cost of safety equipment of nominal value purchased by the employee as his own prope@ for his personal protection in his work, such as safety shoes, safety glasses, safety gloves, and hard hats, if such equipment is not required by law to be furnish by the

employer, if such deduction is not violative of the Fair Labor Standards Act or prohibited by other law, if the cost on which the deduction is based does not exceed the actual cost to the employer where the equipment is purchased from him and does not include any direct or indirect monetary return to the employer where the equipment is purchased from a third person, and if the deduction is either (1) voluntarily consented to be the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of employment or its continuance; or (2) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees.
(36 F.R. 9770, May 28,1971.)

Section 3.6 Payroll deductions permissible with the approval of the Secretary of Labor.

Any contractor or subcontractor may apply to the Secretary of Labor for permission to make any

deduction not permitted under §3.5. The Secretary may grant permission whenever he finds that:

(a) The contractor, subcontractor, or any affiliated person does not make a profit or benefit

directly or indirectly from the deduction either in the form of a commission, dividend, or otherwise;

(b) The deduction is not otherwise prohibited by law;

(c) The deduction is either (1) voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of employment or its continuance, or (2) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees; and

(d) The deduction serves the convenience and interest of the employee.

Section 3.7 Applications for the approval of the Secretary of Labor.

Any application for the making of payroll deductions under §3.6 shall comply with the requirements prescribed in the following paragraphs of this section:

(a) The application shall be in writing and shall be addressed to the Secretary of Labor.

(b) The application need not identify the contract or contracts under which the work in question is to be performed. Permission will be given for deductions on all current and future contracts of the applicant for a period of I year. A renewal of permission to make such payroll deduction will be granted upon the submission of an application which makes reference to the original application, recites the date of the Secretary of Labor's approval of such deductions, states affirmatively that there is continued compliance with the standards set forth in the provisions of §3.6, and specifies any conditions which have changed in regard to the payroll deductions.
(36 F.IL 9770, May 29, 1971.)

(c) The application shall state affirmatively that there is compliance with the standards set forth in the provisions of §3.6. The affirmation shall be accompanied by a full statement of the facts indicating such compliance.

(d) The application shall include a description of the proposed deduction, the purpose to be served there by, and the classes of laborers or mechanics from whose wages the proposed deduction would be made.

(e) The application shall state the name and business of any third person to whom any funds obtained from the proposed deductions are to be transmitted and the affiliation of such person, if any, with the applicant. -

Section 3.8 Action by the Secretary of Labor upon applications.

The Secretary of Labor shall decide whether or not the requested deduction is permissible under provisions of §3.6; and shall notify the applicant in writing of his decision.

Section 3.9 Prohibited payroll deductions.

Deductions not elsewhere provided for by this part and which are not found to be permissible under §3.6 are prohibited.

Section 3.10 Methods of payment of wages.

The payment of wages shall be by cash, negotiable instruments pkvable on demand, or the additional forms of compensation for which deductions are permissible under this part. No other methods of payment shall be recognized on work subject to the Copeland Act.

Section 3.11 Regulations part of contact.

All contracts made with respect to the construction, prosecution, completion, or repair of any public building or public work or building or work financed in whole or in part by loans or grants from the United States covered by the regulations in this part shall expressly bind the contractor or subcontractor to comply with such of the regulations in this part as may be applicable. In this regard, see §5.5(a) of this subtitle.

SUPPLEMENTAL GENERAL CONDITIONS

These Supplementary Conditions amend or supplement the Standard General Conditions of the Construction Contract (No. 1910-8, 1996 Edition) and other provisions of the Contract Documents as indicated below. All provisions, which are not so amended or supplemental, remain in full force and effect.

The terms used in these Supplementary Conditions will have the meanings indicated in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings indicated below, which are applicable to both the singular and plural thereof.

SC-6.10 Delete paragraph 6.10 in its entirely and insert the following in its place:

The owner qualifies for the state and local tax exemption in the purchase of certain materials and equipment the Contractor shall utilize the form provided herewith in exhibit "D".

SC-11.01 Delete paragraph 11.01 in its entirety.

SC-11.02 Delete paragraph 11.02 in its entirety.

SC-12.01B.25 & B.3. Delete paragraph 12.01B.2 & B.3 in its entirety.

SC-12.01.C.2 Delete paragraph 12.01.C.2 in its entirety.

SC Article 14.02 C.1 Replace **"Ten days"** with **"Thirty days"** to read as follows: Thirty days after presentation of the Application for Payment to OWNER with ENGINEER'S recommendation, the amount recommended will (subject to the provisions of paragraph 14.02.D) become due, and when due will be paid by OWNER TO CONTRACTOR.

SC Article 16 Add the following language at the end of the paragraph of Article 16:

There are no dispute resolution methods and procedures set forth in the Supplemental Conditions:

GENERAL PREVAILING WAGE LEGAL REQUIREMENTS

The Contractor's attention is called to Texas Government Code Chapter 2258, which must be complied with attached herewith as Exhibit "C"

GENERAL NOTES AND STANDARD SPECIFICATIONS

Technical Specifications

Division 1

General Requirements

SECTION 01010

SCOPE OF WORK

This Scope of Work and any accompanying drawings are intended as a guide to the Contractor in identifying the work to be accomplished in completing this project. This Scope of Work may not be all inclusive and the Contractor shall be responsible for providing all supervision, labor, materials, equipment, direction, and coordination necessary to perform and totally complete the work in conformance with the drawings and specifications. If an "or equal" substitution is made for any of the recommended items shown in the specifications or drawings, the Contractor shall be responsible for providing all the necessary physical modifications to fully accommodate the substitution at no change in contract price.

PART 1. GENERAL

1.01 CIVIL

A. Provide all civil work per specifications and drawings – Reconstruction of streets located inside Heidelberg Subdivision, removing and replacing drainage culverts and re-grading of the existing drainage swales. The site is located in Heidelberg Subdivision in Mercedes, Texas.

1.02 PIPING

A. All existing street culverts will be replaced with 12 - 18-inch RCP, and driveway culverts will be replaced with 12 - 15-inch HDPE; unless otherwise noted.

1.03 CONSTRUCTION RECORD DRAWINGS

A. The Contractor shall maintain a complete master set of construction "red-line" drawings to document any field changes to the "Issued for Construction" drawing set which shall accurately depict the "As-Built" construction of the road. Following completion, this drawing set shall be turned over to the Engineer for updating the Record "As-Built" drawings.

B. Any drawings and documentation which are to be supplied by the Contractor, shall be updated to accurately depict the "As-Built" construction of the road and turned over to the Engineer following completion of the project. These items shall be certified by the Contractor's Project Manager as accurate and complete.

1.04 SUBCONTRACTOR COORDINATION

The Contractor shall be responsible for coordination of the work between his various subcontractors to prevent conflicts and schedule interruptions.

1.05 SAFETY REQUIREMENTS

A. The Contractor shall provide all safety equipment required by his employees to meet Occupational Safety and Health Administration (OSHA) safety requirements.

END OF SECTION 01010

Section 01110

SUMMARY OF WORK

PART 1 GENERAL

1.01 SECTION INCLUDES

A. Summary of the Work including work by Owner, Owner furnished products, Work sequence, future Work, Contractor use of Premises, and Owner occupancy.

1.02 WORK COVERED BY CONTRACT DOCUMENTS

A. Work of the contract is for the reconstruction of streets located inside Heidelberg Subdivision, removing and replacing drainage culverts and re-grading of the existing drainage swales. The site is located in Heidelberg Subdivision in Mercedes, Texas.

1.02 PIPING

A. All existing street culverts will be replaced with 12 - 18-inch RCP, and driveway culverts will be replaced with 12 - 15-inch HDPE; unless otherwise noted.

1.03 CASH ALLOWANCES

A. Include the Cash Allowances shown in the Proposal, if any.

1.04 ALTERNATES

A. Include the Alternates shown in the Proposal, if any.

1.05 OWNER FURNISHED PRODUCTS

A. The Owner will furnish no products.

1.06 OWNER FURNISHED UTILITIES

A. The Owner will furnish no utilities.

1.07 WORK SEQUENCE

A. Work sequence will be the responsibility of the Contractor using good construction practices.

B. Coordination of the Work: Refer to Section 01312 – Coordination and Meetings.

1.08 CONTRACTOR USE OF PREMISES

A. Comply with procedures for access to the site and Contractor's use of rights-of-way as specified in Section 01145 - Use of Premises.

B. Construction Operations: Limited to Owner's rights-of-way provided by Owner.

C. Utility Outages and Shutdown: Provide notification to the Owner and private utility companies (when applicable) a minimum of 48 hours, excluding weekends and holidays, in advance of required utility shutdown. Coordinate all work as required.

1.09 WARRANTY

A. Comply with warranty requirements in accordance with Document 00700 - General Conditions.

PART 2 P R O D U C T S - Not Used

PART 3 E X E C U T I O N - Not Used

END OF SECTION

Section 01145

USE OF PREMISES

PART 1 GENERAL

1.01 SECTION INCLUDES

A. Section includes general use of the site including properties inside and outside of rights-of-way, work affecting road, ramps, streets and driveways and notification to adjacent occupants.

1.02 RIGHTS-OF-WAY

A. Confine access and operations and storage areas to rights-of-way provided by Owner as stipulated in Document 00700 - General Conditions; trespassing on abutting lands or other lands in the area is not allowed.

B. Contractor may make arrangements, at Contractor's cost, for temporary use of private properties, in which case Contractor and Contractor's surety shall indemnify and hold harmless the Owner against claims or demands arising from such use of properties outside of rights-of-way.

C. Restrict total length which materials may be distributed along the route of the construction at any one time to 1,000 linear feet unless otherwise approved in writing by Resident Project Representative.

1.03 PROPERTIES OUTSIDE OF RIGHTS-OF-WAY

A. Altering the condition of properties adjacent to and along rights-of-way will not be permitted.

B. Means, methods, techniques, sequences, or procedures which will result in damage to properties or improvements in the vicinity outside of rights-of-way will not be permitted.

C. Any damage to properties outside of rights-of-ways shall be repaired or replaced to the satisfaction of the Resident Project Representative and at no cost to the Owner.

1.04 USE OF SITE

A. Obtain approvals of governing authorities prior to impeding or closing public roads or streets. Do not close more than two consecutive intersections at one time.

B. Notify Resident Project Representative at least 48 hours prior to closing a street for a street crossing. Permission for street closures is required in advance and are the responsibility of the Contractor.

C. Maintain access for emergency vehicles including access to fire hydrants.

D. Avoid obstructing drainage ditches or inlets; when obstruction is unavoidable due to requirements of the Work, provide grading and temporary drainage structures to maintain unimpeded flow.

E. Locate and protect private lawn sprinkler systems which may exist on rights-of-ways within the site. Repair or replace damaged systems to condition equal to or better than that existing at start of Work at no separate payment.

F. Perform daily clean-up of dirt outside the construction zone, and debris, scrap materials, and other disposable items. Keep streets, driveways, and sidewalks clean of dirt, debris and scrap materials. Do not leave building, roads, streets or other construction areas unclean overnight.

1.05 NOTIFICATION TO ADJACENT OCCUPANTS

A. Notify individual occupants in areas to be effected by the Work of the proposed construction and time schedule. Notification shall be not less than 72 hours or more than 2 weeks prior to work being performed within 200 feet of the homes or businesses.

B. Include in notification names and telephone numbers of two company representatives for resident contact, who will be available on 24-hour call. Include precautions which will be taken to protect private property and identify potential access or utility inconvenience or disruption.

C. Consideration shall be given to the ethnicity of the neighborhood where English is not the dominant language. Notice shall be in an understandable language.

1.06 PUBLIC, TEMPORARY, AND CONSTRUCTION ROADS AND RAMPS

A. Construct and maintain temporary detours, ramps, and roads to provide for normal public traffic flow when use of public roads or streets is closed by necessities of the Work.

B. Provide mats or other means to prevent overloading or damage to existing roadways from tracked equipment or large or heavy trucks or equipment.

1.07 EXCAVATION IN STREETS AND DRIVEWAYS

A. Avoid needless hindering or inconveniencing public travel on a street or any intersecting alley or street for more than two blocks at any one time.

B. Remove surplus materials and debris and open each block for public use as work in that block is complete.

C. Acceptance of any portion of the Work will not be based on return of street to public use.

D. Avoid obstructing driveways or entrances to private property.

E. Provide temporary crossing or complete the excavation and backfill in one continuous operation to minimize the duration of obstruction when excavation is required across drives or entrances.

1.08 TRAFFIC CONTROL

A. Provide traffic control plan, traffic control, flagmen, signals, control devices, lights, traffic signals, barricades and signs in accordance with the State of Texas Manual on Uniform Traffic Control Devices.

1.09 SURFACE RESTORATION

A. Restore site to condition existing before construction to satisfaction of Resident Project Representative.

B. Repair paved area per the requirements of Section 02951 - Pavement Repair and Resurfacing.

C. Repair turf areas which become damaged, level with bank run sand conforming to Section 02317 - Excavation and Backfill for Utilities, or topsoil conforming to Section 02911 - Topsoil, as

approved by the Resident Project Representative and re-sod in accordance with Section 02922 - Sodding. Water and level newly sodded areas with adjoining turf using steel wheel rollers appropriate for sodding. Do not use spot sodding or sprigging.

PART 2 P R O D U C T S - Not Used

PART 3 E X E C U T I O N - Not Used

END OF SECTION

Section 01321

CONSTRUCTION PHOTOGRAPHS

PART 1 GENERAL

1.01 SECTION INCLUDES

A. Photographic requirements for construction photographs and submittals.

1.02 SUBMITTALS

A. Prints: Furnish 2 sets of 4-inch by 6-inch prints of each view and submit 1 print directly to the Engineer within 7 days of taking photographs. One print shall be retained by the Contractor in the field office at the Project site and available at all times for reference.

B. Extra Prints: When requested by the Engineer, the Contractor shall submit extra prints of photographs, with distribution directly to designated parties who will pay the costs for the extra prints directly to the photographer.

C. When required by individual sections, submit photographs taken prior to start of construction to show original site conditions.

D. When required by Contract Documents, submit photographs with monthly Pay Estimate.

E. Negatives: With each submittal, include photographic negatives, in protective envelopes, identified by Project name, Contractor, and date photographs were taken.

F. In lieu of negatives, Contractor may submit electronic files of digital photographs if using a digital camera, but must comply with Parts 1 and 2 of this section.

1.03 QUALITY ASSURANCE

A. Contractor shall be responsible for the timely execution of the photographs, their vantage point, and quality.

B. Photographs: Two prints; color, matte finish; 4 x 6 -inch size, mounted on 8-1/2 x 11- inch soft card stock, with left edge binding margin for three hole punch. Digital photos shall not be distorted to fit card stock.

PART 2 PRODUCTS

2.01 PRECONSTRUCTION PHOTOGRAPHS

A. Prior to the commencement of any construction, take 35 mm or digital color photographs of the site of the project and present two sets of prints to the Engineer for their use in contract administration and inspection. Subject matter of the photographs to be determined by the Engineer.

B. The photographs shall show on a non-reflective chalkboard readable in the photograph:

1. Job number.

2. Date and time photographs were taken.

3. Location and compass direction of the photograph, along with the project number.

4. Date shall be on negative (35mm) or on digital image.

5. Provide notation of vantage point marked for location and direction of shot, on a key plan of the site.

C. Sufficient number of photographs shall be taken to show the existence or non-existence of cracked paved surfaces and the condition of trees, shrubs, and grass.

D. Identify each photograph with an applied label or rubber stamp on the back with the following information:

1. Name of the Project.

2. Name and address of the photographer (if a professional photographer is used).

3. Name of the Contractor.

4. Date the photograph was taken.

5. Photographs shall be in plastic pockets and bound in three-ring notebook for easy access and viewing.

2.02 PROGRESS PHOTOGRAPHS

A. Take photographs of subject matter selected by Resident Project Representative at intervals, coinciding with the cutoff date associated with each application for payment. Select the vantage points for each shot each month to best show the status of construction and progress since the last photographs were taken.

1. Vantage Points: Follow direction by the Resident Project Representative to select vantage points. During each of the following construction phases take not less than 2 of the required shots from the same vantage point each time to create a time-lapse sequence.

2. Photos shall be submitted according to Paragraphs 1.03 B. and 2.01 B and D.

PART 3 E X E C U T I O N - Not Used

END OF SECTION

Section 01330

SUBMITTAL PROCEDURES

PART 1 GENERAL

1.01 SECTION INCLUDES

A. Submittal procedures for:

1. Project Record Documents.

2. Design Mixes.

1.02 SUBMITTAL PROCEDURES

A. Scheduling and Handling:

1. Schedule submittals well in advance of the need for the material or equipment for construction. Allow time to make delivery of material or equipment after submittal has been approved.

2. Develop a submittal schedule that allows sufficient time for initial review, correction, resubmission and final review of all submittals. The Engineer will review and return submittals to the Contractor as expeditiously as possible but the amount of time required for review will vary depending on the complexity and quantity of data submitted. In no case will a submittal schedule be acceptable which allows less than 30 days for initial review by the Engineer. This time for review shall in no way be justification for delays or additional compensation to the Contractor. Recognizing that time is of the essence, the Contractor is to stamp the top of each submittal with the words ROUTINE or CRITICAL. Routine submittals shall be processed in accordance with the timeframe set forth previously. Critical submittals are those that: were overlooked by the Contractor, involve complex coordination, or are crucial to the successful completion of a specific portion of the project. For critical submittals:

i. Contractor shall indicate on the submittal his realistically estimated date of when a review must be returned;

ii. Upon return of critical submittals, Contractor shall date-stamp the transmittal page with date and time received;

iii. Contractor is cautioned that the use of critical submittals is not a substitute for proper due diligence on his part. Review of critical submittals found to be routine shall be accompanied by an invoice for excess time and material expenditures that were required in order to complete the critical review as compared to a routine review. The Resident Project Representative shall make the determination as to whether a critical submittal was in fact routine.

3. The Engineer's review of submittals covers only general conformity to the Drawings, Specifications and dimensions which affect the layout. The Contractor is responsible for quantity determination. Quantities may be verified by the Engineer. The Contractor is responsible for any errors, omissions or deviations from the Contract requirements; review of submittals in no way relieves the Contractor from his obligation to furnish required items according to the Drawings and Specifications.

4. Submit sufficient copies of documents. Unless otherwise specified in the following paragraphs or in the Specifications, provide 6 copies in addition to the number the Contractor requires returned. For portions of the project involving electrical or signal components, provide one additional copy (7 copies in addition to the number the Contractor requires returned).

5. Revise and resubmit submittals as required. Identify all changes made since previous submittal.

6. A maximum of three (3) reviews will be conducted on any one submittal. Submittals requiring more than three (3) reviews will be considered inadequate and result in a recovery of review expenses from the Contractor.

7. The Contractor shall assume the risk for material or equipment which is fabricated or delivered prior to approval. No material or equipment shall be incorporated into the Work or included in periodic progress payments until approval has been obtained in the specified manner.

B. Transmittal Form and Numbering:

1. Transmit each submittal to the Engineer with a Transmittal Cover.

2. Sequentially number each transmittal form beginning with the number 1. Re-submittals shall use the original number with an alphabetic suffix (i.e., 2A for first re-submittal of Submittal 2 or 15C for third re-submittal of Submittal 15). Each submittal shall only contain one type of work, material, or equipment. Mixed submittals will not be accepted.

3. Identify time nature of submittal, either ROUTINE or CRITICAL.

4. Identify variations from requirements of Contract Documents and identify product or system limitations.

5. For submittal numbering of video tapes, see paragraph 1.10 Video.

C. Transmittal Cover:

1. Transmittal Cover, certifying that the items have been reviewed in detail and are correct and in accordance with Contract Documents, except as noted by any requested variance. A stamp may be used to print the information on the Transmittal Cover except for the Contractor's signature. Regardless of whether the transmittal cover is typed or stamped, the transmittal cover text shall be a minimum of fourteen (14) point.

2. As a minimum, Transmittal Cover information shall include:

   a. Contractor's name.
   b. Job number.
   c. Submittal number.
   d. Certification statement that the Contractor has reviewed the submittal and it is in compliance with the Contract Documents.
   e. Signature line for Contractor.
   f. Submittal type – routine or critical

3. The bottom half of the Transmittal Cover shall be kept blank.

1.03 PROJECT RECORD DOCUMENTS

A. Submit Project Record Documents to the Engineer.

1.04 DESIGN MIXES

A. When specified in Specifications, submit design mixes for review.

B. Transmittal Cover, as described in paragraph 1.02C, shall be placed on front page of each design mix.

C. Mark each design mix to identify proportions, gradations, and additives for each class and type of design mix submitted. Include applicable test results on samples for each mix.

D. Maintain a copy of approved design mixes at mixing plant.

PART 2 P R O D U C T S - Not Used

PART 3 E X E C U T I O N

A. Submittals made as part of this project will become a vital portion of the project record and will be referenced by the Owner for the useful life of the project. All submittals shall be of high quality. To this end, the following requirements are made:

i. As much as possible, all catalog cuts and manufacturer's information shall be original.

ii. Copies, when required, shall be clean and entirely legible.

iii. Neither facsimiles nor copies of facsimiles are to be included as part of any submittal.

iv. Binders, if used, shall be rugged, lock-ring type. Spine of binders shall be clearly labeled with the information outlined in items 1.02 C.2.a. through c.

B. Reviewed submittals shall be returned to Contractor for distribution to subcontractors and other trades as required. As a minimum, submittals returned to the Contractor will be marked with review comments indicating findings of the review and giving instruction as to necessity of a re-submittal. The Engineer may, at his option, use a stamp for this purpose. Detailed correspondence covering the review may also accompany returned submittals.

END OF SECTION

Section 01454

TESTING LABORATORY SERVICES

PART 1 GENERAL

1.01 SECTION INCLUDES

A. Testing laboratory services and Contractor responsibilities related to those services.

1.02 REFERENCES

A. ASTM C 1077 - Standard Practice for Laboratories Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Laboratory Evaluation.

B. ASTM D 3666 - Standard Specification for Minimum Requirements for Agencies Testing and Inspecting Bituminous Paving Materials.

C. ASTM D 3740 - Standard Practice for Minimum Requirements for Agencies Engaged in the Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction.

D. ASTM E 329 - Specification for Minimum Requirements for Agencies Engaged the Testing and/or Inspection of Materials Used in Construction.

1.03 SELECTION AND PAYMENT

A. The Owner shall employ and pay for the services of an independent testing laboratory, or laboratories, to perform product and material quality control , perform in-place quality control and verification identified in individual Specification sections.

B. The Owner, with the assistance of the Engineer, shall have control of testing, sampling, and expenditures.

C. The Contractor shall coordinate the services of the project's Geotechnical Engineer of Record to conduct observation and testing of the subgrade preparation, and the selection, placement and compaction of select fill material. The foundation excavations for structures shall be observed by the Geotechnical Engineer of Record prior to steel and/or concrete placement to assess that the foundation materials are capable of supporting the design loads and are consistent with the subsurface materials described in the project's Geotechnical Engineering Study.

D. Employment of a testing laboratory by the Owner shall not relieve Contractor of obligation to perform work in accordance with requirements of Contract Documents.

E. Remedial work and re-testing costs, resulting from deficiencies in materials and/or workmanship, shall be borne by the Contractor.

1.04 QUALIFICATION OF LABORATORY

A. Meet laboratory requirements of ASTM E 329 and applicable requirements of ASTM C 1077, ASTM D 3666, and ASTM D 3740.

B. Where a laboratory subcontracts any part of the testing services, such work shall be placed with a laboratory complying with the requirements of this Section.

1.05 LABORATORY REPORTS

A. The testing laboratory shall provide and distribute copies of laboratory reports to the distribution list provided by the Engineer.

B. One copy of each laboratory report distributed or faxed to the Contractor shall be kept at the site field office for the duration of the project.

C. Before close of business on the working day following test completion and review, reports which indicate failing test results shall be transmitted immediately via fax from the testing laboratory to the material supplier, Contractor, and Engineer.

1.06 LIMITS ON TESTING LABORATORY AUTHORITY

A. Laboratory may not release, revoke, alter, or enlarge on requirements of Contract Documents.

B. Laboratory may not approve or accept any portion of the Work.

C. Laboratory may not assume any duties of the Contractor.

D. Laboratory has no authority to stop the Work.

1.07 CONTRACTOR RESPONSIBILITIES

A. Provide safe access to the Work and to manufacturer's facilities for the Engineer, Engineer and for testing laboratory personnel.

B. Provide to the testing laboratory a copy of the construction schedule and a copy of each update to the construction schedule.

C. Notify the Engineer and the testing laboratory during normal working hours of the day previous to the expected time for operations requiring inspection and testing services. If the Contractor fails to make timely prior notification, then the Contractor shall not proceed with the operations requiring inspection and testing services.

D. Notify the Engineer 24 hours in advance if the Specification requires the presence of the Engineer or testing laboratory for sampling or testing.

E. Request and monitor testing as required to provide timely results and to avoid delay to the Work. Provide samples to the laboratory in sufficient time to allow the required test to be performed in accordance with specified test methods before the intended use of the material.

F. Cooperate with laboratory personnel in collecting samples on site. Provide incidental labor and facilities for safe access to the Work to be tested; to obtain and handle samples at the site or at source of products to be tested; and to facilitate tests and inspections including storage and curing of test samples.

PART 2 P R O D U C T S - Not Used

PART 3 E X E C U T I O N

3.01 CONDUCTING TESTING

A. Laboratory sampling and testing specified in individual Specification sections shall conform to the latest issues of ASTM standards, TxDOT methods, or other recognized test standards as approved by the Engineer.

B. The requirements of this section shall also apply to those tests for approval of materials, for mix designs, and for quality control of materials as performed by the testing laboratories employed by the Contractor.

END OF SECTION

Section 01454

TESTING LABORATORY SERVICES

PART 1 GENERAL

1.01 SECTION INCLUDES

A. Testing laboratory services and Contractor responsibilities related to those services.

1.02 REFERENCES

A. ASTM C 1077 - Standard Practice for Laboratories Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Laboratory Evaluation.

B. ASTM D 3666 - Standard Specification for Minimum Requirements for Agencies Testing and Inspecting Bituminous Paving Materials.

C. ASTM D 3740 - Standard Practice for Minimum Requirements for Agencies Engaged in the Testing and/or Inspection of Soil and Rock as Used in Engineering Design and Construction.

D. ASTM E 329 - Specification for Minimum Requirements for Agencies Engaged the Testing and/or Inspection of Materials Used in Construction.

1.03 SELECTION AND PAYMENT

A. The Owner shall employ and pay for the services of an independent testing laboratory, or laboratories, to perform product and material quality control , perform in-place quality control and verification identified in individual Specification sections.

B. The Owner, with the assistance of the Engineer, shall have control of testing, sampling, and expenditures.

C. The Contractor shall coordinate the services of the project's Geotechnical Engineer of Record to conduct observation and testing of the subgrade preparation, and the selection, placement and compaction of select fill material. The foundation excavations for structures shall be observed by the Geotechnical Engineer of Record prior to steel and/or concrete placement to assess that the foundation materials are capable of supporting the design loads and are consistent with the subsurface materials described in the project's Geotechnical Engineering Study.

D. Employment of a testing laboratory by the Owner shall not relieve Contractor of obligation to perform work in accordance with requirements of Contract Documents.

E. Remedial work and re-testing costs, resulting from deficiencies in materials and/or workmanship, shall be borne by the Contractor.

1.04 QUALIFICATION OF LABORATORY

A. Meet laboratory requirements of ASTM E 329 and applicable requirements of ASTM C 1077, ASTM D 3666, and ASTM D 3740.

B. Where a laboratory subcontracts any part of the testing services, such work shall be placed with a laboratory complying with the requirements of this Section.

1.05 LABORATORY REPORTS

A. The testing laboratory shall provide and distribute copies of laboratory reports to the distribution list provided by the Engineer.

B. One copy of each laboratory report distributed or faxed to the Contractor shall be kept at the site field office for the duration of the project.

C. Before close of business on the working day following test completion and review, reports which indicate failing test results shall be transmitted immediately via fax from the testing laboratory to the material supplier, Contractor, and Engineer.

1.06 LIMITS ON TESTING LABORATORY AUTHORITY

A. Laboratory may not release, revoke, alter, or enlarge on requirements of Contract Documents.

B. Laboratory may not approve or accept any portion of the Work.

C. Laboratory may not assume any duties of the Contractor.

D. Laboratory has no authority to stop the Work.

1.07 CONTRACTOR RESPONSIBILITIES

A. Provide safe access to the Work and to manufacturer's facilities for the Engineer, Engineer and for testing laboratory personnel.

B. Provide to the testing laboratory a copy of the construction schedule and a copy of each update to the construction schedule.

C. Notify the Engineer and the testing laboratory during normal working hours of the day previous to the expected time for operations requiring inspection and testing services. If the Contractor fails to make timely prior notification, then the Contractor shall not proceed with the operations requiring inspection and testing services.

D. Notify the Engineer 24 hours in advance if the Specification requires the presence of the Engineer or testing laboratory for sampling or testing.

E. Request and monitor testing as required to provide timely results and to avoid delay to the Work. Provide samples to the laboratory in sufficient time to allow the required test to be performed in accordance with specified test methods before the intended use of the material.

F. Cooperate with laboratory personnel in collecting samples on site. Provide incidental labor and facilities for safe access to the Work to be tested; to obtain and handle samples at the site or at source of products to be tested; and to facilitate tests and inspections including storage and curing of test samples.

PART 2 P R O D U C T S - Not Used

PART 3 E X E C U T I O N

3.01 CONDUCTING TESTING

A. Laboratory sampling and testing specified in individual Specification sections shall conform to the latest issues of ASTM standards, TxDOT methods, or other recognized test standards as approved by the Engineer.

B. The requirements of this section shall also apply to those tests for approval of materials, for mix designs, and for quality control of materials as performed by the testing laboratories employed by the Contractor.

END OF SECTION

SECTION 01720

PROJECT RECORD DOCUMENTS

PART 1 - GENERAL

1.01 REQUIREMENTS INCLUDED

A. Maintain at the site for the Owner one record copy of:
   1. Drawings
   2. Specifications
   3. Addenda
   4. Change Orders and other Modifications to the Contract
   5. Engineer Field Orders or written instructions
   6. Approved Shop Drawings, Product Data and Samples
   7. Approved Operation and Maintenance Data
   8. Field Test records
   9. Receipts for delivery of items to Owner

B. Delegate the responsibility for maintenance of record documents to one person on the Contractor's staff as approved in advance by the Engineer.

C. Thoroughly coordinate all changes within the record documents, making adequate and proper entries on each page of the specifications and each sheet of drawings and other documents where such entry is required to properly show the change. Accuracy of records shall be such that future search for items shown in the contract documents may reasonably rely on information obtained from the approved record documents.

D. Make all entries within 24 hours after receipt of information. One (1) set is to be maintained at the Contractor's job trailer at all times. As-builts are to be updated as a condition of each pay application

1.02 RELATED REQUIREMENTS

A. Section 01300: Submittals

B. Section 01152: Applications for Payment

D. Section 01700: Contract Closeout

1.03 MAINTENANCE OF DOCUMENTS AND SAMPLES

A. File documents and samples in accordance with specification format.

B. Maintain documents in a clean, dry legible condition and in good order. Do not use record documents for construction purposes.

C. Make documents and samples available at all times for inspection by Engineer and Owner.

1.04 RECORDING

A. Label each document "PROJECT RECORD" in neat large printed letters.

B. Record information concurrently with construction progress.
   1. Do not conceal any work until required information is recorded.

C. Drawings; Legible mark to record actual construction:
   1. Horizontal and vertical locations of underground utilities and appurtenances, referenced to permanent surface improvements..
   2. Location of internal utilities and appurtenances concealed in the construction, referenced to visible and accessible features of the structure.
   3. Field changes of dimension and detail.
   4. Changes made by Field Order or by Change Order.
   5. Details not on original contract drawings.
   6. For gravity sewer lines: Elevation and alignment of line, location of cleanouts, distance between cleanouts, and location of each service line referenced by distance from main trunk line and distance from sewer centerline to end of service line.

D. Use all means necessary to maintain the job set of record documents completely protected from deterioration and from loss and damage until completion of the Work and transfer of the recorded data to the final record documents. In the event of loss of recorded data, use all means necessary to secure the data to the Engineer's approval; such means shall include, if necessary in the opinion of the Engineer, removal and replacement of concealing materials and, in such case, all replacements shall be to the standards originally specified in the contract documents.

E. Specifications and Addenda; Legibly mark each Section to record:
   1. Manufacturer, trade name, catalog number, and Supplier of each Product and item of equipment actually installed.

G. Clearly describe all change orders by note and by graphic line, as required. Date all entries. Call attention to the entry by highlighting around the area or areas affected. In the event of overlapping changes, different colors may be used for each of the changes.

1.05 SUBMITTAL

A. At Contract close-out, deliver Record Documents to Engineer for the Owner.

B. Accompany submittal with transmittal letter in duplicate, containing:
   1. Date
   2. Project title and number
   3. Contractor's name and address
   4. Title and number of each Record Document
   5. Signature of Contractor or his authorized representative.

1.06 PAYMENT

A. Project record documents are incidental to Work for which no separate payment will be made.

B. No payment will be made to the Contractor for any portion of the work for which the project record documents including recording are not complete.

END OF SECTION - 01720

Division 2
Site Work

Section 02315

ROADWAY EXCAVATION

AND

ROADSIDE DITCHES, DRAINAGE DITCHES

PART 1 GENERAL

1.01 SECTION INCLUDES

A. Excavation and compaction of materials for roadways.

B. Excavation and compaction of materials for roadside ditches.

1.02 MEASUREMENT AND PAYMENT – Not Used

1.03 REFERENCES

A. ASTM D 698 – Standard Test Method for Laboratory Compaction Characteristics of Soil Using Standard Effort (12.44 ft-lbf/ft^3).

B. ASTM D 2216 – Standard Test Method for Laboratory Determination of Water (Moisture) Content of Soil and Rock by Mass.

C. ASTM D 2922 – Standard Test Methods for Density of Soil and Soil-Aggregate in Place by Nuclear Methods (Shallow Depth).

D. ASTM D 3017 – Standard Test Method for Water content of Soil and Rock in Place by Nuclear Methods (Shallow Depth).

E. ASTM D 4318 – Standard Test Methods for Liquid Limit, Plastic Limit, and Plasticity Index of Soils.

PART 2 PRODUCTS

A. MATERIALS

B. Provide topsoil conforming to the Geotechnical recommendation.

C. Provide backfill which is excavated material, graded free of roots, lumps greater than 6 inches, rocks larger than 3 inches, organic material, and debris.

D. Provide structural backfill which is select material meeting the following requirements:

1. Plasticity index: not less than 12 nor more than 20.

2. Maximum liquid limit: 45.

PART 3 EXECUTION

3.01 PREPARATION

A. Identify required lines, levels, and datum.

B. Identify and flag surface and aerial utilities.

C. Notify utility companies to remove or relocate utilities.
D. Identify, stake, and flag known utility locations below grade. Make temporary or permanent relocation of underground pipes, ducts, or utilities where indicated on Drawings.

E. Upon discovery of unknown or badly deteriorated utilities, or concealed conditions, discontinue work. Notify Project Manager and obtain instructions before proceeding in such areas.

F. Obtain approval of top soil quality before excavating and stockpiling.

3.02 PROTECTION

A. Protect the following from damage or displacement:

1. Trees, shrubs, lawns, existing structures, and other features outside of grading limits.

2. Utilities either above or below grade, which are to remain.

3.03 TOPSOIL REMOVAL

A. Strip off topsoil from the area to be excavated to a minimum depth of 6 inches, unless indicated otherwise on the Drawings.

B. Stockpile topsoil in a designated location for reuse. Stockpile topsoil to depth not exceeding 8 feet. Cover to protect from erosion.

3.04 SOIL EXCAVATION

A. Excavate to lines and grades shown on Drawings.

B. Remove unsuitable material not meeting specifications. Backfill with embankment materials and compact to requirements of Section 02330 - Embankment.

C. Record location and plug and fill inactive water and oil wells. Conform to Texas Department of Health, Texas Natural Resource Conservation Commission, and Texas Railroad Commission requirements. Notify Project Manager prior to plugging wells.

D. At intersections, grade back at minimum slope of one inch per foot. Produce a smooth riding junction with intersecting street. Maintain proper drainage.

E. If an area is inadvertently over excavated, fill the area in accordance with requirements of Section 02330 - Embankment at no additional cost to the Owner.

F. Remove material not qualified for use and excess soil not being reused from the site.

3.05 COMPACTION

A. Maintain optimum moisture content of subgrade to attain required density.

B. Compact to following minimum densities at a moisture content of optimum to 3 percent above optimum as determined by ASTM D 698, unless otherwise indicated on the Drawings:

1. Areas under future paving and shoulders: Minimum density of 95 percent of maximum dry density.

2. Other areas: Minimum density of 90 percent of maximum dry density.

3.06 TOLERANCES

A. Top of Compacted Surface: Plus or minus 1/2 inch in cross section, or in 16 foot length.

3.07 FIELD QUALITY CONTROL

A. Testing will be performed by an independent lab.

B. Test and analysis of soil materials will be performed in accordance with ASTM D 4318, ASTM D 2216, and ASTM D 698.

C. Compaction testing will be performed in accordance with ASTM D 698 or ASTM D 2922 and ASTM D 301.

D. A minimum of three tests will be taken for each 1000 linear feet per lane of roadway.

E. If tests indicate work does not meet specified compaction requirements, recondition, re-compact, and retest at no additional cost to the Owner.

3.08 PROTECTION

A. Prevent erosion at all times. Maintain ditches and cut temporary swales to allow natural drainage in order to avoid damage to roadway. Do not allow water to pond.

B. Distribute construction traffic evenly over compacted areas, where practical, to aid in obtaining uniform compaction. Protect exposed areas having high moisture content from wheel loads that cause rutting.

C. Maintain excavation and embankment areas until start of subsequent work. Repair and re-compact slides, washouts, settlements, or areas with loss of density.

END OF SECTION

GOVERNMENT SPECIFICATIONS AND SPECIAL PROVISIONS

FOR THE PURPOSE OF CONSTRING THIS PROPOSAL AND THE ATTACHED FORM OF CONTRACT, THE TEXAS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR CONSTRUCTION OF HIGHWAYS, STREETS AND BRIDGES, AS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON NOVEMBER 1, 2014, HEREAFTER REFERRED TO ARE APPROVED AND INCORPORATED HEREIN BY REFERENCE FOR ALL PURPOSES BY HIDALGO COUNTY AS OFFICIAL SPECIFICATIONS, TOGETHER WITH AND TO BE MODIFIED BY THE SPECIAL PROVISIONS AND SPECIAL SPECIFICATIONS AS ARE LISTED HEREIN:

ALL SPECIFICATIONS AND SPECIAL PROVISIONS APPLICABLE TO THIS PROJECT ARE IDENTIFIED AS FOLLOWS:

ITEM 100	PREPARING ROW
ITEM 104	REMOVING CONCRETE
ITEM 112	SUBGRADE WIDENING
ITEM 247	FLEXIBLE BASE
ITEM 251	REWORKING BASE COURSES
ITEM 260	LIME TREATMENT (ROAD-MIXED)
ITEM 305	SALVAGING, HAULING, AND STOCKPILING RECLAIMABLE ASPHALT PAVEMENT
ITEM 310	PRIME COAT
ITEM 360	CONCRETE PAVEMENT
ITEM 432	RIPRAP
ITEM 464	REINFORCED CONCRETE PIPE
ITEM 465	JUNCTION BOXES, MANHOLES, AND INLETS
ITEM 467	SAFETY END TREATMENT
ITEM 471	FRAMES, GRATES, RINGS, AND COVERS
ITEM 472	REMOVING AND RE-LAYING CULVERT
ITEM 500	PREPARING ROW
ITEM 502	BARRICADES, SIGNS AND TRAFFIC HANDLING
ITEM 506	TEMPORARY EROSION, SEDIMENTATION, AND ENVIRONMENTAL CONTROLS
ITEM 530	DRIVEWAYS AND TURNOUTS
ITEM 531	SIDEWALKS

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON _____ DAY OF _____A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: _____
OWNER: _____
CONSTRUCTION CONTRACTOR: _____
OF THE CITY OF _____ STATE OF _____

PROJECT DESCRIPTION

CONSTRUCTION OF _____

CONTRACT NO: _____
Located in or near the City/Precinct Of _____

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:

   _____

2. That the sum of _____, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.

3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.

4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5. Amount of Original Contract _____
   Present Amount of Contract _____
   Total Amount of earned to Date _____
   Less: previous payments _____
   Balance _____
   Authorized deductions _____
   AMOUNTY OF FINAL PAYMENT _____

6. That the final payment in the amount of _____ _____ is now due and payable.

_____
Engineer's Signature & License #

CONCURRED BY:

_____
Contractor's Name

By:_____

Title: _____

CONCURRED BY:

_____
City/Precinct

By:_____

Title: _____

Item 100
Preparing Right of Way

1. DESCRIPTION

Prepare the right of way and designated easements for construction operations by removing and disposing of all obstructions when removal of such obstructions is not specifically shown on the plans to be paid by other Items.

2. CONSTRUCTION

Protect designated features on the right of way and prune trees and shrubs as directed. Do not park equipment, service equipment, store materials, or disturb the root area under the branches of trees designated for preservation. Treat cuts on trees with an approved tree wound dressing within 20 min. of making a pruning cut or otherwise causing damage to the tree when shown on the plans. Follow all local and state regulations when burning. Pile and burn brush at approved locations as directed. Coordinate work with state and federal authorities when working in state or national forests or parks. Test, remove, and dispose of hazardous materials in accordance with Article 6.10., "Hazardous Materials."

Clear areas shown on the plans of all obstructions, except those landscape features that are to be preserved. Such obstructions include remains of houses and other structures, foundations, floor slabs, concrete, brick, lumber, plaster, septic tank drain fields, basements, abandoned utility pipes or conduits, equipment, fences, retaining walls, and other items as specified on the plans. Remove vegetation and other landscape features not designated for preservation, curb and gutter, driveways, paved parking areas, miscellaneous stone, sidewalks, drainage structures, manholes, inlets, abandoned railroad tracks, scrap iron, and debris, whether above or below ground. Removal of live utility facilities is not included in this Item. Remove culverts, storm sewers, manholes, and inlets in proper sequence to maintain traffic and drainage.

Notify the Engineer in writing when items not shown on the plans and not reasonably detectable (buried with no obvious indication of presence) are encountered and required to be removed. These items will be handled in accordance with Article 4.5., "Differing Site Conditions."

Remove obstructions not designated for preservation to 2 ft. below natural ground in areas receiving embankment. Remove obstructions to 2 ft. below the excavation level in areas to be excavated. Remove obstructions to 1 ft. below natural ground in all other areas. Cut trees and stumps off to ground level when allowed by the plans or directed. Plug the remaining ends of abandoned underground structures over 3 in. in diameter with concrete to form a tight closure. Backfill, compact, and restore areas where obstructions have been removed unless otherwise directed. Use approved material for backfilling. Dispose of wells in accordance with Item 103, "Disposal of Wells."

Accept ownership, unless otherwise directed, and dispose of removed materials and debris at locations off the right of way in accordance with local, state, and federal requirements.

3. MEASUREMENT

This Item will be measured by the acre; by the 100-ft. station, regardless of the width of the right of way; or by each tree removed.

4. PAYMENT

For "acre" and "station" measurement, the work performed in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Preparing Right of Way." For "each"

measurement, the work performed in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Preparing Right of Way (Tree)" of the diameter specified. This price is full compensation for pruning of designated trees and shrubs; removal and disposal of structures and obstructions; backfilling of holes; furnishing and placing concrete for plugs; and equipment, labor, tools, and incidentals.

Total payment of this Item will not exceed 10% of the original contract amount until final acceptance. The remainder will be paid on the estimate after the final acceptance under Article 5.12., "Final Acceptance."

Item 104
Removing Concrete

1. DESCRIPTION

Break, remove, and salvage or dispose of existing hydraulic cement concrete.

2. CONSTRUCTION

Remove existing hydraulic cement concrete from locations shown on the plans. Avoid damaging concrete that will remain in place. Saw-cut and remove the existing concrete to neat lines. Replace any concrete damaged by the Contractor at no expense to the Department. Accept ownership and properly dispose of broken concrete in accordance with federal, state, and local regulations unless otherwise shown on the plans.

3. MEASUREMENT

Removing concrete pavement, floors, porches, patios, riprap, medians, foundations, sidewalks, driveways, and other appurtenances will be measured by the square yard (regardless of thickness) or by the cubic yard of calculated volume, in its original position.

Removing curb, curb and gutter, and concrete traffic barrier will be measured by the foot in its original position. The removal of monolithic concrete curb or dowelled concrete curb will be included in the concrete pavement measurement.

Removing retaining walls will be measured by the square yard along the front face from the top of the wall to the top of the footing.

This is a plans quantity measurement Item. The quantity to be paid is the quantity shown in the proposal, unless modified by Article 9.2., "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

4. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Removing Concrete" of the type specified. This price is full compensation for breaking the concrete; loading, hauling, and salvaging or disposing of the material; and equipment, labor, tools, and incidentals.

Removing retaining wall footings will not be paid for directly but will be considered subsidiary to this Item.

Item 112
Subgrade Widening

1. DESCRIPTION

Widen the existing subgrade in accordance with the typical sections.

2. MATERIALS

Furnish water in accordance with Article 204.2., "Materials."

3. CONSTRUCTION

3.1. **Preparation of Embankment.** Scarify to a depth of at least 6 in. into existing adjacent embankment slopes before fill is placed.

3.2. **Pavement Structure Removal.** Remove material along the edge of the existing pavement. Provide a smooth vertical cut unless otherwise shown on the plans. Conform to the typical sections for the limits of removal unless directed otherwise. Accept ownership of excess material not used in the construction of the subgrade widening. Dispose of excess material in accordance with federal, state, and local regulations.

3.3. **Widening.** Remove material in cut sections, and move to fill sections within the project. Use material from cut sections for embankment. Place the material in fill sections in successive lifts to the line and grades shown on the typical sections. Provide additional embankment in accordance with the applicable bid item or Article 9.7., "Payment for Extra Work and Force Account Method," if all excavation has been performed and additional embankment is required to complete the work.

3.4. **Compaction.** Compact the widened subgrade in accordance with Article 132.3., "Construction."

4. MEASUREMENT

This Item will be measured by the 100-ft. station along the baseline of each roadbed.

This is a plans quantity measurement Item. The quantity to be paid is the quantity shown in the proposal, unless modified by Article 9.2., "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

5. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Subgrade Widening (Ordinary Compaction)" or "Subgrade Widening (Density Control)." This price is full compensation for excavation; hauling of embankment material from cuts to fills; finishing of the subgrade widening; hauling and disposing of excess excavated material; furnishing and operating equipment; scarifying; shaping; and labor, fuel, materials, tools, and incidentals.

No payment will be made for thickness or width exceeding that shown on the typical sections. "Sprinkling" and "Rolling" will not be paid for directly but will be considered subsidiary to this Item.

Corrections of unstable areas in the widened subgrade will be at the Contractor's expense. In a cut section, work involved in removing and replacing unsuitable material encountered below the finished subgrade will be

paid for as specified under Item 110, "Excavation," when included; otherwise it will be paid for under Article 9.7., "Payment for Extra Work and Force Account Method."

Item 247
Flexible Base

1. DESCRIPTION

Construct a foundation course composed of flexible base.

2. MATERIALS

Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications. Notify the Engineer of the proposed material sources and of changes to material sources. The Engineer may sample and test project materials at any time before compaction throughout the duration of the project to assure specification compliance. Use Tex-100-E material definitions.

2.1. **Aggregate.** Furnish aggregate of the type and grade shown on the plans and meeting the requirements of Table 1. Each source must meet Table 1 requirements for liquid limit, plasticity index, and wet ball mill for the grade specified. Do not use additives, such as but not limited to lime, cement, or fly ash to modify aggregates to meet the requirements of Table 1 unless shown on the plans.

Table 1
Material Requirements

Property	Test Method	Grade 1–2	Grade 3	Grade 4[2]	Grade 5
Master gradation sieve size (cumulative % retained)	Tex-110-E			As shown on the plans	
2-1/2"		0	0		0
1-3/4"		0–10	0–10		0–5
7/8"		10–35	–		10–35
3/8"		30–65	–		35–65
#4		45–75	45–75		45–75
#40		65–90	50–85		70–90
Liquid Limit, % Max	Tex-104-E	40	40	As shown on the plans	35
Plasticity Index, Max[1]	Tex-106-E	10	12	As shown on the plans	10
Plasticity index, Min[1]		As shown on the plans	As shown on the plans	As shown on the plans	As shown on the plans
Wet ball mill, % Max	Tex-116-E	40	–	As shown on the plans	40
Wet ball mill, % Max increase passing the #40 sieve		20	–	As shown on the plans	20
Min compressive strength, psi	Tex-117-E			As shown on the plans	
lateral pressure 0 psi		35	–		–
lateral pressure 3 psi		–	–		90
lateral pressure 15 psi		175	–		175

1. Determine plastic index in accordance with Tex-107-E (linear shrinkage) when liquid limit is unattainable as defined in Tex-104-E.
2. Grade 4 may be further designated as Grade 4A, Grade 4B, etc.

2.1.1. **Material Tolerances.** The Engineer may accept material if no more than 1 of the 5 most recent gradation tests has an individual sieve outside the specified limits of the gradation.

When target grading is required by the plans, no single failing test may exceed the master grading by more than 5 percentage points on sieves No. 4 and larger or 3 percentage points on sieves smaller than No. 4.

The Engineer may accept material if no more than 1 of the 5 most recent plasticity index tests is outside the specified limit. No single failing test may exceed the allowable limit by more than 2 points.

2.1.2. **Material Types.** Do not use fillers or binders unless approved. Furnish the type specified on the plans in accordance with the following:

2.1.2.1. **Type A.** Crushed stone produced and graded from oversize quarried aggregate that originates from a single, naturally occurring source. Do not use gravel or multiple sources.

2.1.2.2. **Type B.** Crushed or uncrushed gravel. Blending of 2 or more sources is allowed.

2.1.2.3. **Type C.** Crushed gravel with a minimum of 60% of the particles retained on a No. 4 sieve with 2 or more crushed faces as determined by Tex-460-A, Part I. Blending of 2 or more sources is allowed.

2.1.2.4. **Type D.** Type A material or crushed concrete. Crushed concrete containing gravel will be considered Type D material. Crushed concrete must meet the requirements in Section 247.2.1.3.2., "Recycled Material (Including Crushed Concrete) Requirements," and be managed in a way to provide for uniform quality. The Engineer may require separate dedicated stockpiles in order to verify compliance.

2.1.2.5. **Type E.** Caliche, iron ore or as otherwise shown on the plans.

2.1.3. **Recycled Material.** Recycled asphalt pavement (RAP) and other recycled materials may be used when shown on the plans. Request approval to blend 2 or more sources of recycled materials.

2.1.3.1. **Limits on Percentage.** Do not exceed 20% RAP by weight, when RAP is allowed, unless otherwise shown on the plans. The percentage limitations for other recycled materials will be as shown on the plans.

2.1.3.2. **Recycled Material (Including Crushed Concrete) Requirements.**

2.1.3.2.1. **Contractor-Furnished Recycled Materials.** Provide recycled materials that have a maximum sulfate content of 3,000 ppm when tested in accordance with Tex-145-E. When the Contractor furnishes the recycled materials, including crushed concrete, the final product will be subject to the requirements of Table 1 for the grade specified. Certify compliance with DMS-11000, "Evaluating and Using Nonhazardous Recyclable Materials Guidelines," for Contractor furnished recycled materials. In addition, recycled materials must be free from reinforcing steel and other objectionable material and have at most 1.5% deleterious material when tested in accordance with Tex-413-A. For RAP, do not exceed a maximum percent loss from decantation of 5.0% when tested in accordance with Tex-406-A. Test RAP without removing the asphalt.

2.1.3.2.2. **Department-Furnished Required Recycled Materials.** When the Department furnishes and requires the use of recycled materials, unless otherwise shown on the plans:

- Department-required recycled material will not be subject to the requirements in Table 1,
- Contractor-furnished materials are subject to the requirements in Table 1 and this Item,
- the final product, blended, will be subject to the requirements in Table 1, and
- for final product, unblended (100% Department-furnished required recycled material), the liquid limit, plasticity index, wet ball mill, and compressive strength is waived.

Crush Department-furnished RAP so that 100% passes the 2 in. sieve. The Contractor is responsible for uniformly blending to meet the percentage required.

2.1.3.2.3. **Department-Furnished and Allowed Recycled Materials.** When the Department furnishes and allows the use of recycled materials or allows the Contractor to furnish recycled materials, the final blended product is subject to the requirements of Table 1 and the plans.

2.1.3.3. **Recycled Material Sources.** Department-owned recycled material is available to the Contractor only when shown on the plans. Return unused Department-owned recycled materials to the Department stockpile location designated by the Engineer unless otherwise shown on the plans.

The use of Contractor-owned recycled materials is allowed when shown on the plans. Contractor-owned surplus recycled materials remain the property of the Contractor. Remove Contractor-owned recycled materials from the project and dispose of them in accordance with federal, state, and local regulations before project acceptance. Do not intermingle Contractor-owned recycled material with Department-owned recycled material unless approved.

2.2. **Water.** Furnish water free of industrial wastes and other objectionable matter.

2.3. **Material Sources.** Expose the vertical faces of all strata of material proposed for use when non-commercial sources are used. Secure and process the material by successive vertical cuts extending through all exposed strata, when directed.

3. EQUIPMENT

Provide machinery, tools, and equipment necessary for proper execution of the work.

3.1. Provide rollers in accordance with Item 210, "Rolling." Provide proof rollers in accordance with Item 216, "Proof Rolling," when required.

3.2. When ride quality measurement is required, provide a high speed or lightweight inertial profiler certified at the Texas A&M Transportation Institute. Provide equipment certification documentation. Display a current decal on the equipment indicating the certification expiration date.

4. CONSTRUCTION

Construct each layer uniformly, free of loose or segregated areas, and with the required density and moisture content. Provide a smooth surface that conforms to the typical sections, lines, and grades shown on the plans or as directed.

Stockpile base material temporarily at an approved location before delivery to the roadway. Build stockpiles in layers no greater than 2 ft. thick. Stockpiles must have a total height between 10 and 16 ft. unless otherwise shown on the plans. After construction and acceptance of the stockpile, loading from the stockpile for delivery is allowed. Load by making successive vertical cuts through the entire depth of the stockpile.

Do not add or remove material from temporary stockpiles that require sampling and testing before delivery unless otherwise approved. Charges for additional sampling and testing required as a result of adding or removing material will be deducted from the Contractor's estimates.

Haul approved flexible base in clean trucks. Deliver the required quantity to each 100-ft. station or designated stockpile site as shown on the plans. Prepare stockpile sites as directed. When delivery is to the 100-ft. station, manipulate in accordance with the applicable Items.

4.1. **Preparation of Subgrade or Existing Base.** Remove or scarify existing asphalt concrete pavement in accordance with Item 105, "Removing Treated and Untreated Base and Asphalt Pavement," when shown on the plans or as directed. Shape the subgrade or existing base to conform to the typical sections shown on the plans or as directed.

When new base is required to be mixed with existing base, deliver, place, and spread the new flexible base in the required amount per station. Manipulate and thoroughly mix the new base with existing material to provide a uniform mixture to the specified depth before shaping.

Proof roll the roadbed in accordance with Item 216, "Proof Rolling," before pulverizing or scarifying when shown on the plans or directed. Correct soft spots as directed.

4.2. **Placing.** Spread and shape flexible base into a uniform layer with an approved spreader the same day as delivered unless otherwise approved. Construct layers to the thickness shown on the plans. Maintain the

shape of the course. Control dust by sprinkling, as directed. Correct or replace segregated areas as directed, at no additional expense to the Department.

Place successive base courses and finish courses using the same construction methods required for the first course.

4.3. **Compaction.** Compact using density control unless otherwise shown on the plans. Multiple lifts are permitted when shown on the plans or approved. Bring each layer to the moisture content directed. When necessary, sprinkle the material in accordance with Item 204, "Sprinkling."

Begin rolling longitudinally at the sides and proceed towards the center, overlapping on successive trips by at least 1/2 the width of the roller unit. Begin rolling at the low side and progress toward the high side on superelevated curves. Offset alternate trips of the roller. Operate rollers at a speed between 2 and 6 mph as directed.

Rework, recompact, and refinish material that fails to meet or that loses required moisture, density, stability, or finish requirements before the next course is placed or the project is accepted. Continue work until specification requirements are met. Perform the work at no additional expense to the Department.

Before final acceptance, the Engineer will select the locations of tests and measure the flexible base depth in accordance with Tex-140-E. Correct areas deficient by more than 1/2 in. in thickness by scarifying, adding material as required, reshaping, recompacting, and refinishing at the Contractor's expense.

4.3.1. **Ordinary Compaction.** Roll with approved compaction equipment as directed. Correct irregularities, depressions, and weak spots immediately by scarifying the areas affected, adding or removing approved material as required, reshaping, and recompacting.

4.3.2. **Density Control.** Compact to at least 100% of the maximum dry density determined by Tex-113-E, unless otherwise shown on the plans. Maintain moisture during compaction within ±2 percentage points of the optimum moisture content as determined by Tex-113-E. Measure the moisture content of the material in accordance with Tex-115-E or Tex-103-E during compaction daily and report the results the same day to the Engineer, unless otherwise shown on the plans or directed. Do not achieve density by drying the material after compaction.

The Engineer will determine roadway density and moisture content of completed sections in accordance with Tex-115-E. The Engineer may accept the section if no more than 1 of the 5 most recent density tests is below the specified density and the failing test is no more than 3 pcf below the specified density.

4.4. **Finishing.** After completing compaction, clip, skin, or tight-blade the surface with a maintainer or subgrade trimmer to a depth of approximately 1/4 in. Remove loosened material and dispose of it at an approved location. Seal the clipped surface immediately by rolling with a pneumatic tire roller until a smooth surface is attained. Add small increments of water as needed during rolling. Shape and maintain the course and surface in conformity with the typical sections, lines, and grades as shown on the plans or as directed.

Correct grade deviations greater than 1/4 in. in 16 feet measured longitudinally or greater than 1/4 in. over the entire width of the cross-section in areas where surfacing is to be placed. Correct by loosening and adding, or removing material. Reshape and re-compact in accordance with Section 247.4.3., "Compaction."

4.5. **Curing.** Cure the finished section until the moisture content is at least 2 percentage points below optimum or as directed before applying the next successive course or prime coat.

4.6. **Ride Quality.** This section applies to the final travel lanes that receive a 1 or 2 course surface treatment for the final surface, unless otherwise shown on the plans. Measure ride quality of the base course after placement of the prime coat and before placement of the surface treatment, unless otherwise approved. Use a certified profiler operator from the Department's MPL. When requested, furnish the Engineer documentation for the person certified to operate the profiler.

Provide all profile measurements to the Engineer in electronic data files within 3 days after placement of the prime coat using the format specified in Tex-1001-S. The Engineer will use Department software to evaluate longitudinal profiles to determine areas requiring corrective action. Correct 0.1-mi.sections having an average international roughness index (IRI) value greater than 100.0 in. per mile to an IRI value of 100.0 in. per mile or less for each wheelpath, unless otherwise shown on the plans.

Re-profile and correct sections that fail to maintain ride quality until placement of the next course, as directed. Correct re-profiled sections until specification requirements are met, as approved. Perform this work at no additional expense to the Department.

5. MEASUREMENT

Flexible base will be measured as follows:

- **Flexible Base (Complete In Place).** The ton, square yard, or any cubic yard method.
- **Flexible Base (Roadway Delivery).** The ton or any cubic yard method.
- **Flexible Base (Stockpile Delivery).** The ton, cubic yard in vehicle, or cubic yard in stockpile.

Measurement by the cubic yard in final position and square yard is a plans quantity measurement. The quantity to be paid for is the quantity shown in the proposal unless modified by Article 9.2., "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

Measurement is further defined for payment as follows.

5.1. **Cubic Yard in Vehicle.** By the cubic yard in vehicles of uniform capacity at the point of delivery.

5.2. **Cubic Yard in Stockpile.** By the cubic yard in the final stockpile position by the method of average end areas.

5.3. **Cubic Yard in Final Position.** By the cubic yard in the completed and accepted final position. The volume of base course is computed in place by the method of average end areas between the original subgrade or existing base surfaces and the lines, grades, and slopes of the accepted base course as shown on the plans.

5.4. **Square Yard.** By the square yard of surface area in the completed and accepted final position. The surface area of the base course is based on the width of flexible base as shown on the plans.

5.5. **Ton.** By the ton of dry weight in vehicles as delivered. The dry weight is determined by deducting the weight of the moisture in the material at the time of weighing from the gross weight of the material. The Engineer will determine the moisture content in the material in accordance with Tex-103-E from samples taken at the time of weighing.

When material is measured in trucks, the weight of the material will be determined on certified scales, or the Contractor must provide a set of standard platform truck scales at a location approved by the Engineer. Scales must conform to the requirements of Item 520, "Weighing and Measuring Equipment."

6. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for the types of work shown below. No additional payment will be made for thickness or width exceeding that shown on the typical section or provided on the plans for cubic yard in the final position or square yard measurement.

Sprinkling and rolling, except proof rolling, will not be paid for directly but will be subsidiary to this Item unless otherwise shown on the plans. When proof rolling is shown on the plans or directed, it will be paid for in accordance with Item 216, "Proof Rolling."

Where subgrade is constructed under this Contract, correction of soft spots in the subgrade will be at the Contractor's expense. Where subgrade is not constructed under this Contract, correction of soft spots in the subgrade will be paid in accordance with pertinent Items or Article 4.4., "Changes in the Work."

6.1. **Flexible Base (Complete In Place).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle," "In Stockpile," or "In Final Position" will be specified. For square yard measurement, a depth will be specified. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, spreading, blading, mixing, shaping, placing, compacting, reworking, finishing, correcting locations where thickness is deficient, curing, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

6.2. **Flexible Base (Roadway Delivery).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle," "In Stockpile," or "In Final Position" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

6.3. **Flexible Base (Stockpile Delivery).** Payment will be made for the type and grade specified. For cubic yard measurement, "In Vehicle" or "In Stockpile" will be specified. The unit price bid will not include processing at the roadway. This price is full compensation for furnishing and disposing of materials, preparing the stockpile area, temporary or permanent stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials to the stockpile, furnishing scales and labor for weighing and measuring, and equipment, labor, tools, and incidentals.

Item 251
Reworking Base Courses

1. DESCRIPTION

Refinish or rework existing base material with or without asphaltic concrete pavement. Incorporate new base material when shown on the plans.

2. MATERIALS

Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications. Notify the Engineer of the proposed material sources and of changes to material sources. The Engineer will verify that the specification requirements are met before the sources can be used. The Engineer may sample and test project materials at any time before compaction. Use Tex-100-E for material definitions.

2.1. **Flexible Base.** Furnish new base material that meets the requirements of Item 247, "Flexible Base," for the type and grade shown on the plans.

2.2. **Water.** Furnish water free of industrial wastes and other objectionable matter.

3. EQUIPMENT

Provide machinery, tools, and equipment necessary for proper execution of the work.

3.1. **Compaction Equipment.** Provide rollers in accordance with Item 210, "Rolling." Provide rollers in accordance with Item 216, "Proof Rolling," when required.

3.2. **Pulverization Equipment.** Provide pulverization equipment that:

- cuts and pulverizes material uniformly to the proper depth with cutters that plane to a uniform surface over the entire width of the cut,
- provides a visible indication of the depth of cut at all times, and
- uniformly mixes the materials.

4. CONSTRUCTION

Perform work to the width and depth shown on the typical sections for the type of work shown on the plans. Construct and shape exposed subgrade to conform to typical sections as shown on the plans or as directed. Proof roll in accordance with Item 216, "Proof Rolling," when shown on the plans. Correct soft spots as directed.

Before scarifying, clean the existing base of objectionable materials by blading, brooming, or other approved methods, unless otherwise shown on the plans. Perform this work in accordance with applicable Items.

4.1. **Types of Work.**

4.1.1. **Type A.** Scarifying only.

4.1.2. **Type B.** Scarifying, salvaging, and re-laying.

4.1.3. **Type C.** Scarifying and reshaping.

4.1.4. **Type D.** Refinishing.

4.2. **Performance of Work.**

4.2.1. **Scarifying.** Loosen and break existing base material, with or without existing asphaltic concrete pavement. Remove asphalt concrete pavement, surface treatment, plant-mix seal, and micro-surfacing when shown on the plans and in accordance with applicable items. Prevent contamination of asphalt material during and after removal. When the existing pavement consists of only a surface treatment, do not remove before scarifying. Scarify existing material for its full width and depth unless otherwise shown on the plans. Do not disturb the underlying subgrade. Break material into particles of not more than 2-1/2 in. unless otherwise shown on the plans.

4.2.2. **Salvaging.** Remove the existing base material and stockpile. Windrow if allowed. Perform salvage operations without interfering with traffic, proper drainage, or the general requirements of the work. Remove scarified material using a method approved by the Engineer. Keep material free of contamination.

4.2.3. **Re-Laying.** Prepare subgrade as shown on the plans or as directed before relaying salvaged material. Proof roll in accordance with Item 216, "Proof Rolling," when shown on the plans. Correct soft spots as directed.

Return and rework salvaged base material, with or without additional new base material, on the prepared roadbed. Place salvaged material on the prepared subgrade and sprinkle, blade, and shape the base to conform to the typical sections shown on the plans or as directed. Place new base material and uniformly mix with salvaged material when shown on the plans. Correct, or remove and replace, segregated material with satisfactory material, as directed.

4.2.4. **Reshaping.** Rework scarified base material with or without additional new base material. Mix and shape scarified base to conform to the typical sections shown on the plans. When shown on the plans, furnish new base material, and uniformly mix with scarified material before shaping. Do not disturb the underlying subgrade. Correct, or remove and replace, segregated material with satisfactory material as directed.

4.2.5. **Refinishing.** Blade existing base surface to remove irregularities. Cure before placing the pavement on the refinished base, as shown on the plans or as directed.

4.3. **Compaction.** Compact using ordinary compaction or density control as shown on the plans. Bring each layer to the moisture content directed. When necessary, sprinkle the material in accordance with Item 204, "Sprinkling."

Begin rolling longitudinally at the sides and proceed toward the center, overlapping on successive trips by at least one-half the width of the roller unit. On superelevated curves, begin rolling at the low side and progress toward the high side. Offset alternate trips of the roller. Operate rollers at a speed between 2 and 6 mph, as directed.

Rework, recompact, and refinish material that fails to meet or that loses required moisture, density, stability, or finish before the next course is placed or the project is accepted. Continue work until specification requirements are met. Perform the work at no additional expense to the Department.

4.3.1. **Ordinary Compaction.** Roll with approved compaction equipment as directed. Correct irregularities, depressions, and weak spots immediately by scarifying the areas affected, adding or removing approved material as required, reshaping, and recompacting.

4.3.2. **Density Control.** Determine the moisture content in the mixture at the beginning of and during compaction in accordance with Tex-103-E. Compact to at least 98% of the maximum density determined by Tex-113-E, unless otherwise shown on the plans.

The Engineer will determine roadway density of completed sections in accordance with Tex-115-E. The Engineer may accept the section if no more than 1 of the 5 most recent density tests is below the specified density and the failing test is no more than 3 pcf below the specified density.

4.4. **Finishing.** Immediately after completing compaction, clip, skin, or tight-blade the surface with a maintainer or subgrade trimmer to a depth of approximately 1/4 in. Remove and dispose of loosened material at an approved location. Seal the clipped surface immediately by rolling with a pneumatic tire roller until a smooth surface is attained. Add small amounts of water as needed during rolling. Shape and maintain the course and surface in conformity with the typical sections, lines, and grades shown on the plans or as directed.

In areas where surfacing is to be placed, correct grade deviations in excess of 1/4 in. in 16 ft. measured longitudinally for the entire width of the cross-section. Correct by loosening, adding, or removing material. Reshape and recompact in accordance with Section 251.4.3., "Compaction."

4.5. **Curing.** Cure the finished section until the moisture content is at least 2% below optimum or as directed before applying the next successive course or prime coat.

5. MEASUREMENT

This Item will be measured by the station, square yard, cubic yard, or ton.

Square yard and cubic yard in original position measurement will be established by the widths and depths shown on the plans and the lengths measured in the field.

When material is measured in trucks, the weight of the material will be determined on certified scales, or the Contractor must provide a set of standard platform truck scales at a location approved by the Engineer. Scales must conform to the requirements of Item 520, "Weighing and Measuring Equipment."

Measurement is further defined for payment as follows.

5.1. **Station.** By the 100-ft. station measured along the centerline of each roadbed.

5.2. **Square Yard.** By the square yard of existing base or pavement in its original position. When square yard measurement is used, limits of measurement will be as shown on the plans.

5.3. **Cubic Yard in Vehicle.** By the cubic yard of salvaged material in vehicles as delivered at the stockpile.

5.4. **Cubic Yard in Stockpile.** By the cubic yard of salvaged material in the final stockpile position by the method of average end areas.

5.5. **Cubic Yard in Original Position.** By the cubic yard in its original position measured by the method of average end areas.

5.6. **Ton.** By the ton of dry weight in the trucks as delivered at the stockpile. The dry weight is determined by deducting the weight of the moisture in the material at the time of weighing from the gross weight of the material. The Engineer will determine the moisture content in the material in accordance with Tex-103-E from samples taken at the time of truck weighing.

6. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Reworking Base Material" for the type, scarified depth, and compaction method shown on the plans. For cubic yard measurements, the measurement location (vehicle, stockpile, or original position) will be specified. No additional payment will be made for thickness or width exceeding that shown on the typical sections or provided on the plans for station, square yard, and cubic yard in the original position measurement. This price is full compensation for furnishing and

disposing of materials, blading, brooming, scarifying, salvaging, replacing, stockpiling, reshaping, refinishing, compacting, finishing, curing, and equipment, labor, tools, and incidentals.

Furnishing and delivering new base will be paid for in accordance with Section 247.6.2., "Flexible Base (Roadway Delivery)." Mixing, spreading, blading, shaping, compacting, and finishing new or existing base material will not be paid for directly but will be subsidiary to this Item.

Sprinkling and rolling, except proof rolling, will not be paid for directly but will be subsidiary to this Item, unless otherwise shown on the plans. When proof rolling is shown on the plans or directed by the Engineer, it will be paid for in accordance with Item 216, "Proof Rolling."

Where subgrade is constructed under this Contract, correction of soft spots in the subgrade or existing base will be at the Contractor's expense. Where subgrade is not constructed under this Contract, correction of soft spots in the subgrade or existing base will be in accordance with pertinent Items or Article 4.4., "Changes in the Work."

Removal of existing asphalt concrete pavement will be paid for in accordance with pertinent Items or Article 4.4., "Changes in the Work."

Additional restrictions for measurement and payment are as follows:

- **Type A.** Work will be restricted to station and square yard measurement.
- **Type B.** Work will be restricted to station, square yard, and cubic yard in the original position measurement.
- **Type C.** Work will be restricted to station, square yard, and cubic yard in the original position measurement.
- **Type D.** Work will be restricted to station and square yard measurement.

Item 260
Lime Treatment (Road-Mixed)

1. DESCRIPTION

Mix and compact lime, water, and subgrade or base (with or without asphaltic concrete pavement) in the roadway.

2. MATERIALS

Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications. Notify the Engineer of the proposed material sources and of changes to material sources. Obtain verification from the Engineer that the specification requirements are met before using the sources. The Engineer may sample and test project materials at any time before compaction. Use Tex-100-E for material definitions.

2.1. **Lime.** Furnish lime that meets the requirements of DMS-6350 "Lime and Lime Slurry," and DMS-6330, "Pre-Qualification of Lime Sources." Use hydrated lime, commercial lime slurry, quicklime, or carbide lime slurry as shown on the plans. Do not use quicklime when sulfates are present in quantities greater than 3,000 ppm. When furnishing quicklime, provide it in bulk.

2.2. **Subgrade.** The Engineer will determine the sulfate content of the existing subgrade in accordance with Tex-145-E and organic content in accordance with Tex-148-E before lime treatment begins. Suspend operations when material to be treated has a sulfate content greater than 7,000 ppm or an organic content greater than 1.0% and proceed as directed.

2.3. **Flexible Base.** Unless otherwise shown on the plans, furnish base material that meets the requirements of Item 247, "Flexible Base," for the type and grade shown on the plans, before the addition of lime.

2.4. **Water.** Furnish water free of industrial wastes and other objectionable material.

2.5. **Asphalt.** When asphalt or emulsion is permitted for curing purposes, furnish materials that meet the requirements of Item 300, "Asphalts, Oils, and Emulsions," as shown on the plans or as directed.

2.6. **Mix Design.** The Engineer will determine the target lime content and optimum moisture content in accordance with Tex-121-E or prior experience with the project materials. The Contractor may propose a mix design developed in accordance with Tex-121-E. The Engineer will use Tex-121-E to verify the Contractor's proposed mix design before acceptance. Reimburse the Department for subsequent mix designs or partial designs necessitated by changes in the material or requests by the Contractor. Limit the amount of recycled asphalt pavement to no more than 50% of the mix unless otherwise shown on the plans or directed.

3. EQUIPMENT

Provide machinery, tools, and equipment necessary for proper execution of the work. Provide rollers in accordance with Item 210, "Rolling." Provide proof rollers in accordance with Item 216, "Proof Rolling," when required.

3.1. **Storage Facility.** Store quicklime and dry hydrated lime in closed, weatherproof containers.

3.2. **Slurry Equipment.** Use slurry tanks equipped with agitation devices to slurry hydrated lime or quicklime on the project or other approved location. The Engineer may approve other slurrying methods.

3.3. Provide a pump for agitating the slurry when the distributor truck is not equipped with an agitator. Equip the distributor truck with a sampling device in accordance with Tex-600-J, Part I, when using commercial lime slurry or carbide lime slurry.

3.4. **Hydrated Lime Distribution Equipment.** Provide equipment to spread lime evenly across the area to be treated. Provide equipment with a rotary vane feeder to spread lime, when shown on the plans.

3.5. **Pulverization Equipment.** Provide pulverization equipment that:

- cuts and pulverizes material uniformly to the proper depth with cutters that plane to a uniform surface over the entire width of the cut,
- provides a visible indication of the depth of cut at all times, and
- uniformly mixes the materials.

4. CONSTRUCTION

Construct each layer uniformly, free of loose or segregated areas, and with the required density and moisture content. Provide a smooth surface that conforms to the typical sections, lines, and grades shown on the plans or as directed.

4.1. **Preparation of Subgrade or Existing Base for Treatment.** Before treating, remove existing asphalt pavement in accordance with Item 105, "Removing Treated and Untreated Base and Asphalt Pavement," when shown on the plans or as directed. Shape existing material in accordance with applicable bid items to conform to typical sections shown on the plans and as directed.

Unless otherwise approved, proof roll the roadbed in accordance with Item 216, "Proof Rolling," before pulverizing or scarifying existing material. Correct soft spots as directed.

When material is imported from a borrow source, notify the Engineer of the location of the borrow source well in advance to allow time for testing and approval to avoid delay to the project. Stockpile as directed. The Engineer will test the borrow source and determine the sulfate and organic contents. When the borrow source has a sulfate content greater than 3,000 ppm or an organic content greater than 1.0%, proceed as directed.

When new base material is required to be mixed with existing base, deliver, place, and spread the new material in the required amount per station. Manipulate and thoroughly mix new base with existing material to provide a uniform mixture to the specified depth before shaping.

4.2. **Pulverization.** Pulverize or scarify existing material after shaping so that 100% passes a 2-1/2 in. sieve. If the material cannot be uniformly processed to the required depth in a single pass, excavate and windrow the material to expose a secondary grade to achieve processing to plan depth.

4.3. **Application of Lime.** Uniformly apply lime using dry or slurry placement as shown on the plans or as directed. Add lime at the percentage determined in Section 260.2.6., "Mix Design." Apply lime only on an area where mixing can be completed during the same working day.

Start lime application only when the air temperature is at least 35°F and rising or is at least 40°F. The temperature will be taken in the shade and away from artificial heat. Suspend application when the Engineer determines that weather conditions are unsuitable.

Minimize dust and scattering of lime by wind. Do not apply lime when wind conditions, in the opinion of the Engineer, cause blowing lime to become dangerous to traffic or objectionable to adjacent property owners. When pebble grade quicklime is placed dry, mix the material and lime thoroughly at the time of lime application. Use of quicklime can be dangerous. Inform users of the recommended precautions for handling and storage.

4.3.1. **Dry Placement.** Before applying lime, bring the prepared roadway to approximately 2 percentage points above optimum moisture content. When necessary, sprinkle in accordance with Item 204, "Sprinkling." Distribute the required quantity of hydrated lime or pebble grade quicklime with approved equipment. Only hydrated lime may be distributed by bag. Do not use a motor grader to spread hydrated lime.

4.3.2. **Slurry Placement.** Provide slurry free of objectionable materials, at or above the minimum dry solids content, and with a uniform consistency that will allow ease of handling and uniform application. Deliver commercial lime slurry or carbide lime slurry to the jobsite, or use hydrated lime or quicklime to prepare lime slurry at the jobsite or other approved location, as specified. When dry quicklime is applied as slurry, use 80% of the amount shown on the plans.

Distribute slurry uniformly by making successive passes over a measured section of roadway until the specified lime content is reached. Uniformly spread the residue from quicklime slurry over the length of the roadway being processed, unless otherwise directed.

4.4. **Mixing.** Begin mixing within 6 hr. of application of lime. Hydrated lime exposed to the open air for 6 hr. or more between application and mixing, or that experiences excessive loss due to washing or blowing, will not be accepted for payment.

Thoroughly mix the material and lime using approved equipment. When treating subgrade, bring the moisture content above the optimum moisture content to insure adequate chemical reaction of the lime and subgrade materials. Allow the mixture to mellow for 1 to 4 days, as directed. When pebble grade quicklime is used, allow the mixture to mellow for 2 to 4 days, as directed. Sprinkle the treated materials during the mixing and mellowing operation, as directed, to achieve adequate hydration and proper moisture content. When the material to be treated has a sulfate content greater than 3,000 ppm but less than or equal to 7,000 ppm, mellow for a minimum of 7 days. Maintain in a continuously moist condition by sprinkling in accordance with Item 204, "Sprinkling." After mellowing, resume mixing until a homogeneous, friable mixture is obtained. After mixing, the Engineer may sample the mixture at roadway moisture and test in accordance with Tex-101-E, Part III, to determine compliance with the gradation requirements in Table 1.

Table 1
Gradation Requirements (Minimum % Passing)

Sieve Size	Base	Subgrade
1-3/4"	100	100
3/4"	85	85
#4	–	60

4.5. **Compaction.** Compact the mixture using density control, unless otherwise shown on the plans. Multiple lifts are permitted when shown on the plans or approved. Bring each layer to the moisture content directed. Sprinkle the treated material in accordance with Item 204, "Sprinkling" or aerate the treated material to adjust the moisture content during compaction so that it is no more than 1.0 percentage points below optimum and 2.0 percentage points above optimum as determined by Tex-121-E. Measure the moisture content of the material in accordance with Tex-115-E or Tex-103-E during compaction daily and report the results the same day, unless otherwise shown on the plans or directed.

Begin rolling longitudinally at the sides and proceed toward the center, overlapping on successive trips by at least 1/2 the width of the roller unit. On superelevated curves, begin rolling at the low side and progress toward the high side. Offset alternate trips of the roller. Operate rollers at a speed between 2 and 6 mph as directed.

Before final acceptance, the Engineer will select the locations of tests in each unit and measure the treated depth in accordance with Tex-140-E. Correct areas deficient by more than 1/2 in. in thickness or more than 1/2% in target lime content by adding lime as required, reshaping, recompacting, and refinishing at the Contractor's expense.

Rework, recompact, and refinish material that fails to meet or that loses required moisture, density, stability, or finish before the next course is placed or the project is accepted. Continue work until specification

requirements are met. Rework in accordance with Section 260.4.6., "Reworking a Section." Perform the work at no additional expense to the Department.

4.5.1. **Ordinary Compaction.** Roll with approved compaction equipment, as directed. Correct irregularities, depressions, and weak spots immediately by scarifying the areas affected, adding or removing treated material as required, reshaping, and recompacting.

4.5.2. **Density Control.** The Engineer will determine roadway density and moisture content of completed sections in accordance with Tex-115-E. The Engineer may accept the section if no more than 1 of the 5 most recent density tests is below the specified density and the failing test is no more than 3 pcf below the specified density.

4.5.2.1. **Subgrade.** Compact to at least 95% of the maximum density determined in accordance with Tex-121-E, unless otherwise shown on the plans.

4.5.2.2. **Base.** Compact the bottom course to at least 95% of the maximum density determined in accordance with Tex-121-E, unless otherwise shown on the plans. Compact subsequent courses treated under this Item to at least 98% of the maximum density determined in accordance with Tex-121-E, unless otherwise shown on the plans.

4.6. **Reworking a Section.** When a section is reworked within 72 hr. after completion of compaction, rework the section to provide the required density. When a section is reworked more than 72 hr. after completion of compaction, add additional lime at 25% of the percentage determined in Section 260.2.6., "Mix Design." Reworking includes loosening, adding material or removing unacceptable material if necessary, mixing as directed, compacting, and finishing. When density control is specified, determine a new maximum density of the reworked material in accordance with Tex-121-E, and compact to at least 95% of this density.

4.7. **Finishing.** Immediately after completing compaction of the final course, clip, skin, or tight-blade the surface of the lime-treated material with a maintainer or subgrade trimmer to a depth of approximately 1/4 in. Remove loosened material and dispose of at an approved location. Roll the clipped surface immediately with a pneumatic tire roller until a smooth surface is attained. Add small amounts of water as needed during rolling. Shape and maintain the course and surface in conformity with the typical sections, lines, and grades shown on the plans or as directed.

Finish grade of constructed subgrade to within 0.1 ft. in the cross-section and 0.1 ft. in 16 ft. measured longitudinally.

Correct grade deviations of constructed base greater than 1/4 in. in 16 ft. measured longitudinally or greater than 1/4 in. over the entire width of the cross-section in areas where surfacing is to be placed. Remove excess material, reshape, and roll with a pneumatic-tire roller. Correct as directed if material is more than 1/4 in. low. Do not surface patch. The 72-hr. time limit required for completion of placement, compaction, and finishing does not apply to finishing required just before applying the surface course.

4.8. **Curing.** Cure for the minimum number of days shown in Table 2 by sprinkling in accordance with Item 204, "Sprinkling," or by applying an asphalt material at a rate of 0.05 to 0.20 gal. per square yard as directed. Maintain moisture during curing. Upon completion of curing, maintain the moisture content in accordance with Section 132.3.5., "Maintenance of Moisture and Reworking," for subgrade and Section 247.4.5., "Curing" for bases before placing subsequent courses. Do not allow equipment on the finished course during curing except as required for sprinkling, unless otherwise approved. Apply seals or additional courses within 14 calendar days of final compaction.

Table 2
Minimum Curing Requirements before Placing Subsequent Courses[1]

Untreated Material	Curing (Days)
PI ≤ 35	2
PI > 35	5

1. Subject to the approval of the Engineer. Proof rolling may be required as an indicator of adequate curing.

5. MEASUREMENT

5.1. **Lime.** When lime is furnished in trucks, the weight of lime will be determined on certified scales, or the Contractor must provide a set of standard platform truck scales at a location approved by the Engineer. Scales must conform to the requirements of Item 520, "Weighing and Measuring Equipment."

When lime is furnished in bags, indicate the manufacturer's certified weight. Bags varying more than 5% from that weight may be rejected. The average weight of bags in any shipment, as determined by weighing 10 bags taken at random, must be at least the manufacturer's certified weight.

5.1.1. **Hydrated Lime.**

5.1.1.1. **Dry.** Lime will be measured by the ton (dry weight).

5.1.1.2. **Slurry.** Lime slurry will be measured by the ton (dry weight) of the hydrated lime used to prepare the slurry at the jobsite.

5.1.2. **Commercial Lime Slurry.** Lime slurry will be measured by the ton (dry weight) as calculated from the minimum percent dry solids content of the slurry, multiplied by the weight of the slurry in tons delivered.

5.1.3. **Quicklime.**

5.1.3.1. **Dry.** Lime will be measured by the ton (dry weight) of the quicklime.

5.1.3.2. **Slurry.** Lime slurry will be measured by the ton (dry weight) of the quicklime used to prepare the slurry multiplied by a conversion factor of 1.28 to give the quantity of equivalent hydrated lime, which will be the basis of payment.

5.1.4. **Carbide Lime Slurry.** Lime slurry will be measured by the ton (dry weight) as calculated from the minimum percent dry solids content of the slurry, multiplied by the weight of the slurry in tons delivered.

5.2. **Lime Treatment.** Lime treatment will be measured by the square yard of surface area. The dimensions for determining the surface area are established by the widths shown on the plans and the lengths measured at placement.

6. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid in accordance with Section 260.6.1., "Lime," and Section 260.6.2., "Lime Treatment."

Furnishing and delivering new base will be paid for in accordance with Section 247.6.2., "Flexible Base (Roadway Delivery)." Mixing, spreading, blading, shaping, compacting, and finishing new or existing base material will be paid for in accordance with Section 260.6.2., "Lime Treatment." Removal and disposal of existing asphalt concrete pavement will be paid for in accordance with pertinent Items or Article 4.4., "Changes in the Work."

Sprinkling and rolling, except proof rolling, will not be paid for directly but will be subsidiary to this Item, unless otherwise shown on the plans. When proof rolling is shown on the plans or directed by the Engineer, it will be paid for in accordance with Item 216, "Proof Rolling."

Where subgrade is constructed under this Contract, correction of soft spots in the subgrade or existing base will be at the Contractor's expense. Where subgrade is not constructed under this Contract, correction of soft spots in the subgrade or existing base will be paid for in accordance with pertinent Items or Article 4.4., "Changes in the Work."

Where subgrade to be treated under this Contract has sulfates greater than 7,000 ppm, work will be paid for in accordance with Article 4.4., "Changes in the Work."

Asphalt used solely for curing will not be paid for directly but will be subsidiary to this Item. Asphalt placed for curing and priming will be paid for under Item 310, "Prime Coat."

6.1. **Lime.** Lime will be paid for at the unit price bid for "Lime" of one of the following types:

- Hydrated Lime (Dry),
- Hydrated Lime (Slurry),
- Commercial Lime Slurry,
- Quicklime (Dry),
- Quicklime (Slurry), or
- Carbide Lime Slurry.

This price is full compensation for materials, delivery, equipment, labor, tools, and incidentals.

Lime used for reworking a section in accordance with Section 260.4.6., "Reworking a Section," will not be paid for directly but will be subsidiary to this Item.

6.2. **Lime Treatment.** Lime treatment will be paid for at the unit price bid for "Lime Treatment (Existing Material)," "Lime Treatment (New Base)," or "Lime Treatment (Mixing Existing Material and New Base)," for the depth specified. No payment will be made for thickness or width exceeding that shown on the plans. This price is full compensation for shaping existing material, loosening, mixing, pulverizing, spreading, applying lime, compacting, finishing, curing, curing materials, blading, shaping and maintaining shape, replacing mixture, disposing of loosened materials, processing, hauling, preparing secondary subgrade, water, equipment, labor, tools, and incidentals.

Item 300
Asphalts, Oils, and Emulsions

1. DESCRIPTION

Provide asphalt cements, cutback and emulsified asphalts, performance-graded asphalt binders, and other miscellaneous asphalt materials as specified on the plans.

2. MATERIALS

Provide asphalt materials that meet the stated requirements when tested in accordance with the referenced Department, AASHTO, and ASTM test methods. Provide asphalt materials that have been preapproved for use by the Construction Division in accordance with Tex-545-C, "Asphalt Binder Quality Program," unless otherwise shown on the plans.

Acronyms used in this Item are defined in Table 1.

Table 1
Acronyms

Acronym	Definition
Test Procedure Designations	
Tex	Department
T or R	AASHTO
D	ASTM
Polymer Modifier Designations	
P	polymer-modified
SBR or L	styrene-butadiene rubber (latex)
SBS	styrene-butadiene-styrene block co-polymer
TR	tire rubber (from ambient temperature grinding of truck and passenger tires)
AC	asphalt cement
AE	asphalt emulsion
AE-P	asphalt emulsion prime
A-R	asphalt-rubber
C	cationic
EAP&T	emulsified asphalt prime and tack
H-suffix	harder residue (lower penetration)
HF	high float
MC	medium-curing
MS	medium-setting
PCE	prime, cure, and erosion control
PG	performance grade
RC	rapid-curing
RS	rapid-setting
S-suffix	stockpile usage
SCM	special cutback material
SS	slow-setting

2.1. **Asphalt Cement.** Provide asphalt cement that is homogeneous, water-free, and nonfoaming when heated to 347°F, and meets the requirements in Table 2.

Table 2
Asphalt Cement

Property	Test Procedure	Viscosity Grade									
		AC-0.6		AC-1.5		AC-3		AC-5		AC-10	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Viscosity	T 202										
140°F, poise		40	80	100	200	250	350	400	600	800	1,200
275°F, poise		0.4	–	0.7	–	1.1	–	1.4	–	1.9	–
Penetration, 77°F, 100g, 5 sec.	T 49	350	–	250	–	210	–	135	–	85	–
Flash point, C.O.C., °F	T 48	425	–	425	–	425	–	425	–	450	–
Solubility in trichloroethylene, %	T 44	99.0	–	99.0	–	99.0	–	99.0	–	99.0	–
Spot test	Tex-509-C	Neg.		Neg.		Neg.		Neg.		Neg.	
Tests on residue from Thin-Film Oven Test:	T 179										
Viscosity, 140°F, poise	T 202	–	180	–	450	–	900	–	1,500	–	3,000
Ductility,[1] 77°F 5 cm/min., cm	T 51	100	–	100	–	100	–	100	–	100	–

1. If AC-0.6 or AC-1.5 ductility at 77°F is less than 100 cm, material is acceptable if ductility at 60°F is more than 100 cm.

2.2. **Polymer-Modified Asphalt Cement.** Provide polymer-modified asphalt cement that is smooth, homogeneous, and meets the requirements of Table 3. Supply samples of the base asphalt cement and polymer additives if requested.

Table 3
Polymer-Modified Asphalt Cement

Property	Test Procedure	Polymer-Modified Viscosity Grade											
		AC-5 w/2% SBR		AC-10 w/2% SBR		AC-15P		AC-20XP		AC-10-2TR		AC-20-5TR	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Polymer		SBR		SBR		SBS		SBS		TR		TR	
Polymer content, % (solids basis)	Tex-533-C	2.0	–	2.0	–	3.0	–	–	–	2.0	–	5.0	–
Dynamic shear, G*/sin δ, 64°C, 10 rad/s, kPa	T 315	–	–	–	–	–	–	1.0	–	–	–	1.0	–
Dynamic shear, G*/sin δ, 58°C, 10 rad/s, kPa	T 315	–	–	–	–	–	–	–	–	1.0	–	–	–
Viscosity													
140°F, poise	T 202	700	–	1,300	–	1,500	–	2,000	–	1,000	–	2,000	–
275°F, poise	T 202	–	7.0	–	8.0	–	8.0	–	–	–	8.0	–	10.0
Penetration, 77°F, 100 g, 5 sec.	T 49	120	–	80	–	100	150	75	115	95	130	75	115
Ductility, 5cm/min., 39.2°F, cm	T 51	70	–	60	–	–	–	–	–	–	–	–	–
Elastic recovery, 50°F, %	Tex-539-C	–	–	–	–	55	–	55	–	30	–	55	–
Softening point, °F	T 53	–	–	–	–	–	–	120	–	110	–	120	–
Polymer separation, 48 hr.	Tex-540-C	None		None		None		None		None		None	
Flash point, C.O.C., °F	T 48	425	–	425	–	425	–	425	–	425	–	425	–
Tests on residue from RTFOT aging and pressure aging:	Tex-541-C and R 28												
Creep stiffness	T 313												
S, -18°C, MPa		–	–	–	–	–	300	–	300	–	300	–	300
m-value, -18°C		–	–	–	–	0.300	–	0.300	–	0.300	–	0.300	–

2.3. **Cutback Asphalt.** Provide cutback asphalt that meets the requirements of Tables 4, 5, and 6 for the specified type and grade. Supply samples of the base asphalt cement and polymer additives if requested.

Table 4
Rapid-Curing Cutback Asphalt

Property	Test Procedure	Type–Grade					
		RC-250		RC-800		RC-3000	
		Min	Max	Min	Max	Min	Max
Kinematic viscosity, 140°F, cSt	T 201	250	400	800	1,600	3,000	6,000
Water, %	D95	–	0.2	–	0.2	–	0.2
Flash point, T.O.C., °F	T 79	80	–	80	–	80	–
Distillation test:	T 78						
Distillate, percentage by volume of total distillate to 680°F							
to 437°F		40	75	35	70	20	55
to 500°F		65	90	55	85	45	75
to 600°F		85	–	80	–	70	–
Residue from distillation, volume %		70	–	75	–	82	–
Tests on distillation residue:							
Viscosity, 140°F, poise	T 202	60	240	60	240	60	240
Ductility, 5 cm/min., 77°F, cm	T 51	100	–	100	–	100	–
Solubility in trichloroethylene, %	T 44	99.0	–	99.0	–	99.0	–
Spot test	Tex-509-C	Neg.		Neg.		Neg.	

Table 5
Medium-Curing Cutback Asphalt

Property	Test Procedure	Type–Grade							
		MC-30		MC-250		MC-800		MC-3000	
		Min	Max	Min	Max	Min	Max	Min	Max
Kinematic viscosity, 140°F, cSt	T 201	30	60	250	500	800	1,600	3,000	6,000
Water, %	D95	–	0.2	–	0.2	–	0.2	–	0.2
Flash point, T.O.C., °F	T 79	95	–	122	–	140	–	149	–
Distillation test:	T 78								
Distillate, percentage by volume of total distillate to 680°F									
to 437°F		–	35	–	20	–	–	–	–
to 500°F		30	75	5	55	–	40	–	15
to 600°F		75	95	60	90	45	85	15	75
Residue from distillation, volume %		50	–	67	–	75	–	80	–
Tests on distillation residue:									
Viscosity, 140°F, poise	T 202	30	120	30	120	30	120	30	120
Ductility, 5 cm/min., 77°F, cm	T 51	100	–	100	–	100	–	100	–
Solubility in trichloroethylene, %	T 44	99.0	–	99.0	–	99.0	–	99.0	–
Spot test	Tex-509-C	Neg.		Neg.		Neg.		Neg.	

Table 6
Special-Use Cutback Asphalt

Property	Test Procedure	Type–Grade					
		MC-2400L		SCM I		SCM II	
		Min	Max	Min	Max	Min	Max
Kinematic viscosity, 140°F, cSt	T 201	2,400	4,800	500	1,000	1,000	2,000
Water, %	D95	–	0.2	–	0.2	–	0.2
Flash point, T.O.C., °F	T 79	150	–	175	–	175	–
Distillation test:	T 78						
Distillate, percentage by volume of total distillate to 680°F							
to 437°F		–	–	–	–	–	–
to 500°F		–	35	–	0.5	–	0.5
to 600°F		35	80	20	60	15	50
Residue from distillation, volume %		78	–	76	–	82	–
Tests on distillation residue:							
Polymer		SBR		–		–	
Polymer content, % (solids basis)	Tex-533-C	2.0	–	–	–	–	–
Penetration, 100 g, 5 sec., 77°F	T 49	150	300	180	–	180	–
Ductility, 5 cm/min., 39.2°F, cm	T 51	50	–	–	–	–	–
Solubility in trichloroethylene, %	T 44	99.0	–	99.0	–	99.0	–

2.4. **Emulsified Asphalt.** Provide emulsified asphalt that is homogeneous, does not separate after thorough mixing, and meets the requirements for the specified type and grade in Tables 7, 8, 9, and 10.

Table 7
Emulsified Asphalt

Property	Test Procedure	Type–Grade									
		Rapid-Setting		Medium-Setting				Slow-Setting			
		HFRS-2		MS-2		AES-300		SS-1		SS-1H	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Viscosity, Saybolt Furol	T 72										
77°F, sec.		–	–	–	–	75	400	20	100	20	100
122°F, sec.		150	400	100	300	–	–	–	–	–	–
Sieve test, %	T 59	–	0.1	–	0.1	–	0.1	–	0.1	–	0.1
Miscibility	T 59	–		–		–		Pass		Pass	
Cement mixing, %	T 59	–	–	–	–	–	–	–	2.0	–	2.0
Coating ability and water resistance:	T 59										
Dry aggregate/after spray		–		–		Good/Fair		–		–	
Wet aggregate/after spray		–		–		Fair/Fair		–		–	
Demulsibility, 35 ml of 0.02 N $CaCl_2$, %	T 59	50	–	–	30	–	–	–	–	–	–
Storage stability, 1 day, %	T 59	–	1	–	1	–	1	–	1	–	1
Freezing test, 3 cycles[1]	T 59	–		Pass		–		Pass		Pass	
Distillation test:	T 59										
Residue by distillation, % by wt.		65	–	65	–	65	–	60	–	60	–
Oil distillate, % by volume of emulsion		–	0.5	–	0.5	–	5	–	0.5	–	0.5
Tests on residue from distillation:											
Penetration, 77°F, 100 g, 5 sec.	T 49	100	140	120	160	300	–	120	160	70	100
Solubility in trichloroethylene, %	T 44	97.5	–	97.5		97.5	–	97.5	–	97.5	–
Ductility, 77°F, 5 cm/min., cm	T 51	100	–	100		–	–	100	–	80	–
Float test, 140°F, sec.	T 50	1,200	–	–		1,200	–	–	–	–	–

1. Applies only when the Engineer designates material for winter use.

Table 8
Cationic Emulsified Asphalt

Property	Test Procedure	Type–Grade											
		Rapid-Setting				Medium-Setting				Slow-Setting			
		CRS-2		CRS-2H		CMS-2		CMS-2S		CSS-1		CSS-1H	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Viscosity, Saybolt Furol													
77°F, sec.	T 72	–	–	–	–	–	–	–	–	20	100	20	100
122°F, sec.		150	400	150	400	100	300	100	300	–	–	–	–
Sieve test, %	T 59	–	0.1	–	0.1	–	0.1	–	0.1	–	0.1	–	0.1
Cement mixing, %	T 59	–	–	–	–	–	–	–	–	–	2.0	–	2.0
Coating ability and water resistance:													
Dry aggregate/after spray	T 59	–		–		Good/Fair		Good/Fair		–		–	
Wet aggregate/after spray		–		–		Fair/Fair		Fair/Fair		–		–	
Demulsibility, 35 ml of 0.8% Sodium dioctyl sulfosuccinate, %	T 59	70	–	70	–	–	–	–	–	–	–	–	–
Storage stability, 1 day, %	T 59	–	1	–	1	–	1	–	1	–	1	–	1
Particle charge	T 59	Positive		Positive		Positive		Positive		Positive		Positive	
Distillation test:													
Residue by distillation, % by wt.	T 59	65	–	65	–	65	–	65	–	60	–	60	–
Oil distillate, % by volume of emulsion		–	0.5	–	0.5	–	7	–	5	–	0.5	–	0.5
Tests on residue from distillation:													
Penetration, 77°F, 100 g, 5 sec.	T 49	120	160	70	110	120	200	300	–	120	160	70	110
Solubility in trichloroethylene, %	T 44	97.5	–	97.5	–	97.5	–	97.5	–	97.5	–	97.5	–
Ductility, 77°F, 5 cm/min., cm	T 51	100	–	80	–	100	–	–	–	100	–	80	–

Table 9
Polymer-Modified Emulsified Asphalt

Property	Test Procedure	Type–Grade											
		Rapid-Setting				Medium-Setting				Slow-Setting			
		RS-1P		HFRS-2P		AES-150P		AES-300P		AES-300S		SS-1P	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Viscosity, Saybolt Furol	T 72												
77°F, sec.		–	–	–	–	75	400	75	400	75	400	30	100
122°F, sec.		50	200	150	400	–	–	–	–	–	–	–	–
Sieve test, %	T 59	–	0.1	–	0.1	–	0.1	–	0.1	–	0.1	–	0.1
Miscibility	T 59	–		–		–		–		–		Pass	
Coating ability and water resistance:	T 59												
Dry aggregate/after spray		–		–		Good/Fair		Good/Fair		Good/Fair		–	
Wet aggregate/after spray		–		–		Fair/Fair		Fair/Fair		Fair/Fair		–	
Demulsibility, 35 ml of 0.02 N $CaCl_2$, %	T 59	60	–	50	–	–	–	–	–	–	–	–	–
Storage stability, 1 day, %	T 59	–	1	–	1	–	1	–	1	–	1	–	1
Breaking index, g	Tex-542-C	–	80	–	–	–	–	–	–	–	–	–	–
Distillation test:[1]	T 59												
Residue by distillation, % by wt.		65	–	65	–	65	–	65	–	65	–	60	–
Oil distillate, % by volume of emulsion		–	3	–	0.5	–	3	–	5	–	7	–	0.5
Tests on residue from distillation:													
Polymer content, wt. % (solids basis)	Tex-533-C	–	–	3.0	–	–	–	–	–	–	–	3.0	–
Penetration, 77°F, 100 g, 5 sec.	T 49	225	300	90	140	150	300	300	–	300	–	100	140
Solubility in trichloroethylene, %	T 44	97.0	–	97.0	–	97.0	–	97.0	–	97.0	–	97.0	–
Viscosity, 140°F, poise	T 202	–	–	1,500	–	–	–	–	–	–	–	1,300	–
Float test, 140°F, sec.	T 50	–	–	1,200	–	1,200	–	1,200	–	1,200	–	–	–
Ductility,[2] 39.2°F, 5 cm/min., cm	T 51	–	–	50	–	–	–	–	–	–	–	50	–
Elastic recovery,[2] 50°F, %	Tex-539-C	55	–	55	–	–	–	–	–	–	–	–	–
Tests on RTFO curing of distillation residue	Tex-541-C												
Elastic recovery, 50°F, %	Tex-539-C	–	–	–	–	50	–	50	–	30	–	–	–

1. Exception to T 59: Bring the temperature on the lower thermometer slowly to 350°F ±10°F. Maintain at this temperature for 20 min. Complete total distillation in 60 min. (±5 min.) from the first application of heat.
2. HFRS-2P must meet one of either the ductility or elastic recovery requirements.

Table 10
Polymer-Modified Cationic Emulsified Asphalt

Property	Test Procedure	Type-Grade											
		Rapid-Setting						Medium-Setting				Slow-Setting	
		CRS-1P		CRS-2P		CHFRS-2P		CMS-1P[3]		CMS-2P[3]		CSS-1P	
		Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
Viscosity, Saybolt Furol	T 72												
77°F, sec.		–	–	–	–	–	–	20	100	–	–	20	100
122°F, sec.		50	150	150	400	100	400	–	–	50	400	–	–
Sieve test, %	T 59	–	0.1	–	0.1	–	0.1	–	0.1	–	0.1	–	0.1
Demulsibility, 35 ml of 0.8% Sodium dioctyl sulfosuccinate, %	T 59	60	–	70	–	60	–	–	–	–	–	–	–
Storage stability, 1 day, %	T 59	–	1	–	1	–	1	–	–	–	–	–	1
Breaking index, g	Tex-542-C	–	80	–	–	–	–	–	–	–	–	–	–
Particle charge	T 59	Positive		Positive		Positive		Positive		Positive		Positive	
Distillation test:[1]	T 59												
Residue by distillation, % by weight		65	–	65	–	65	–	65	–	65	–	62	–
Oil distillate, % by volume of emulsion		–	3	–	0.5	–	0.5	–	0.5	–	0.5	–	0.5
Tests on residue from distillation:													
Polymer content, wt. % (solids basis)	Tex-533-C	–	–	3.0	–	3.0	–	–	–	–	–	3.0	–
Penetration, 77°F, 100 g, 5 sec.	T 49	225	300	90	150	80	130	40	–	40	–	55	90
Viscosity, 140°F, poise	T 202	–	–	1,300	–	1,300	–	–	5,000	–	5,000	–	–
Solubility in trichloroethylene, %	T 44	97.0	–	97.0	–	95.0	–	–	–	–	–	97.0	–
Softening point, °F	T 53	–	–	–	–	130	–	–	–	–	–	135	–
Ductility, 77°F, 5 cm/min., cm	T 51	–	–	–	–	–	–	–	–	–	–	70	–
Float test, 140°F, sec.	T 50	–	–	–	–	1,800	–	–	–	–	–		
Ductility,[2] 39.2°F, 5 cm/min., cm	T 51	–	–	50	–	–	–	–	–	–	–	–	–
Elastic recovery,[2] 50°F, %	Tex-539-C	45	–	55	–	55	–	45	–	45	–	–	–
Tests on rejuvenating agent:													
Viscosity, 140°F, cSt	T 201	–	–	–	–	–	–	50	175	50	175	–	–
Flash point, C.O.C., °F	T 48	–	–	–	–	–	–	380	–	380	–	–	–
Saturates, % by weight	D2007	–	–	–	–	–	–	–	30	–	30	–	–
Solubility in n-pentane, % by weight	D2007	–	–	–	–	–	–	99	–	99	–	–	–
Tests on rejuvenating agent after TFO or RTFO:	T 240 or T 179												
Weight Change, %		–	–	–	–	–	–	–	6.5	–	6.5	–	–
Viscosity Ratio		–	–	–	–	–	–	–	3.0	–	3.0	–	–
Tests on latex:[4]													
Tensile strength, die C dumbbell, psi	D412[5]	–	–	–	–	–	–	500	–	500	–	–	–
Change in mass after immersion in rejuvenating agent, %	D471	–	–	–	–	–	–	–	40[6]	–	40[6]	–	–

1. Exception to T 59: Bring the temperature on the lower thermometer slowly to 350°F (±0°F). Maintain at this temperature for 20 min. Complete total distillation in 60 min. (±5 min.) from the first application of heat.
2. CRS-2P must meet one of either the ductility or elastic recovery requirements.
3. With all precertification samples of CMS-1P or CMS-2P, submit certified test reports showing that the rejuvenating agent and latex meet the stated requirements. Submit samples of these raw materials if requested by the Engineer.
4. Preparation of latex films: Use any substrate which produces a film of uniform cross-section. Apply latex using a drawdown tool that will deliver enough material to achieve desired residual thickness. Cure films for 14 days at 75°F and 50% relative humidity.
5. Cut samples for tensile strength determination using a crosshead speed of 20 in./min.
6. Specimen must remain intact after exposure and removal of excess rejuvenating agent.

2.5. **Specialty Emulsions.** Provide specialty emulsion that is either asphalt-based or resin-based and meets the requirements of Table 11.

Table 11
Specialty Emulsions

Property	Test Procedure	Type–Grade					
		Medium-Setting				Slow-Setting	
		AE–P		EAP&T		PCE[1]	
		Min	Max	Min	Max	Min	Max
Viscosity, Saybolt Furol	T 72						
77°F, sec.		–	–	–	–	10	100
122°F, sec.		15	150	–	–	–	–
Sieve test, %	T 59	–	0.1	–	0.1	–	0.1
Miscibility[2]	T 59	–		Pass		Pass	
Demulsibility, 35 ml of 0.10 N $CaCl_2$, %	T 59	–	70	–	–	–	–
Storage stability, 1 day, %	T 59	–	1	–	1	–	–
Particle size,[5] % by volume < 2.5 µm	Tex-238-F[3]	–	–	90	–	90	–
Asphalt emulsion distillation to 500°F followed by Cutback asphalt distillation of residue to 680°F:	T 59 & T 78						
Residue after both distillations, % by wt.		40	–	–	–	–	–
Total oil distillate from both distillations, % by volume of emulsion		25	40	–	–	–	–
Residue by distillation, % by wt.	T 59	–	–	60	–	–	–
Residue by evaporation,[4] % by wt.	T 59	–	–	–	–	60	–
Tests on residue after all distillation(s):							
Viscosity, 140°F, poise	T 202	–	–	800	–	–	–
Kinematic viscosity,[5] 140°F, cSt	T 201	–	–	–	–	100	350
Flash point C.O.C., °F	T 48	–	–	–	–	400	–
Solubility in trichloroethylene, %	T 44	97.5	–	–	–	–	–
Float test, 122°F, sec.	T 50	50	200	–	–	–	–

Supply with each shipment of PCE:
a copy of a lab report from an approved analytical lab, signed by a lab official, indicating the PCE formulation does not meet any characteristics of a Resource Conservation Recovery Act (RCRA) hazardous waste;
a certification from the producer that the formulation supplied does not differ from the one tested and that no listed RCRA hazardous wastes or Polychlorinated Biphenyls (PCBs) have been mixed with the product; and
a Material Safety Data Sheet.
Exception to T 59: In dilution, use 350 ml of distilled or deionized water and a 1,000-ml beaker.
Use Tex-238-F, beginning at "Particle Size Analysis by Laser Diffraction," with distilled or deionized water as a medium and no dispersant, or use another approved method.
Exception to T 59: Leave sample in the oven until foaming ceases, then cool and weigh.
PCE must meet either the kinematic viscosity requirement or the particle size requirement.

2.6. **Recycling Agent.** Recycling agent and emulsified recycling agent must meet the requirements in Table 12. Additionally, recycling agent and residue from emulsified recycling agent, when added in the specified proportions to the recycled asphalt, must meet the properties specified on the plans.

Table 12
Recycling Agent and Emulsified Recycling Agent

Property	Test Procedure	Recycling Agent		Emulsified Recycling Agent	
		Min	Max	Min	Max
Viscosity, Saybolt Furol, 77°F, sec.	T 72	–	–	15	100
Sieve test, %	T 59	–	–	–	0.1
Miscibility[1]	T 59	–		No coagulation	
Residue by evaporation,[2] % by wt.	T 59	–	–	60	–
Tests on recycling agent or residue from evaporation:					
Flash point, C.O.C., °F	T 48	400	–	400	–
Kinematic viscosity,	T 201				
140°F, cSt		75	200	75	200
275°F, cSt		–	10.0	–	10.0

1. Exception to T 59: Use 0.02 N CaCl2 solution in place of water.
2. Exception to T 59: Maintain sample at 300°F until foaming ceases, then cool and weigh.

2.7. **Crumb Rubber Modifier.** Crumb rubber modifier (CRM) consists of automobile and truck tires processed by ambient temperature grinding.

CRM must be:

- free from contaminants including fabric, metal, and mineral and other nonrubber substances;
- free-flowing; and
- nonfoaming when added to hot asphalt binder.

Ensure rubber gradation meets the requirements of the grades in Table 13 when tested in accordance with Tex-200-F, Part I, using a 50-g sample.

Table 13
CRM Gradations

Sieve Size (% Passing)	Grade A		Grade B		Grade C		Grade D	Grade E
	Min	Max	Min	Max	Min	Max		
#8	100	–	–	–	–	–	As shown on the plans	As approved
#10	95	100	100	–	–	–		
#16	–	–	70	100	100	–		
#30	–	–	25	60	90	100		
#40	–	–	–	–	45	100		
#50	0	10	–	–	–	–		
#200	–	–	0	5	–	–		

2.8. **Crack Sealer.** Provide polymer-modified asphalt-emulsion crack sealer meeting the requirements of Table 14. Provide rubber-asphalt crack sealer meeting the requirements of Table 15.

Table 14
Polymer-Modified Asphalt-Emulsion Crack Sealer

Property	Test Procedure	Min	Max
Rotational viscosity, 77°F, cP	D2196, Method A	10,000	25,000
Sieve test, %	T 59	–	0.1
Storage stability, 1 day, %	T 59	–	1
Evaporation Residue by evaporation, % by wt.	Tex-543-C	65	–
Tests on residue from evaporation: Penetration, 77°F, 100 g, 5 sec. Softening point, °F Ductility, 39.2°F, 5 cm/min., cm	 T 49 T 53 T 51	 35 140 100	 75 – –

Table 15
Rubber-Asphalt Crack Sealer

Property	Test Procedure	Class A		Class B	
		Min	Max	Min	Max
CRM content, Grade A or B, % by wt.	Tex-544-C	22	26	–	–
CRM content, Grade B, % by wt.	Tex-544-C	–	–	13	17
Virgin rubber content,[1] % by wt.		–	–	2	–
Flash point,[2] C.O.C., °F	T 48	400	–	400	–
Penetration,[3] 77°F, 150 g, 5 sec.	T 49	30	50	30	50
Penetration,[3] 32°F, 200 g, 60 sec.	T 49	12	–	12	–
Softening point, °F	T 53	–	–	170	–
Bond Test, non-immersed, 0.5 in specimen, 50% extension, 20°F[4]	D5329	–		Pass	

1. Provide certification that the Min % virgin rubber was added.
2. Agitate the sealing compound with a 3/8- to 1/2-in. (9.5- to 12.7-mm) wide, square-end metal spatula to bring the material on the bottom of the cup to the surface (i.e., turn the material over) before passing the test flame over the cup. Start at one side of the thermometer, move around to the other, and then return to the starting point using 8 to 10 rapid circular strokes. Accomplish agitation in 3 to 4 sec. Pass the test flame over the cup immediately after stirring is completed.
3. Exception to T 49: Substitute the cone specified in D217 for the penetration needle.
4. Allow no crack in the crack sealing materials or break in the bond between the sealer and the mortar blocks over 1/4 in. deep for any specimen after completion of the test.

2.9. **Asphalt-Rubber Binders.** Provide asphalt-rubber (A-R) binders that are mixtures of asphalt binder and CRM, which have been reacted at elevated temperatures. Provide A-R binders meeting D6114 and containing a minimum of 15% CRM by weight. Provide Types I or II, containing CRM Grade C, for use in hot-

mixed aggregate mixtures. Provide Types II or III, containing CRM Grade B, for use in surface treatment binder. Ensure binder properties meet the requirements of Table 16.

Table 16
A-R Binders

Property	Test Procedure	Binder Type					
		Type I		Type II		Type III	
		Min	Max	Min	Max	Min	Max
Apparent viscosity, 347°F, cP	D2196, Method A	1,500	5,000	1,500	5,000	1,500	5,000
Penetration, 77°F, 100 g, 5 sec.	T 49	25	75	25	75	50	100
Penetration, 39.2°F, 200 g, 60 sec.	T 49	10	–	15	–	25	–
Softening point, °F	T 53	135	–	130	–	125	–
Resilience, 77°F, %	D5329	25	–	20	–	10	–
Flash point, C.O.C., °F	T 48	450	–	450	–	450	–
Tests on residue from Thin-Film Oven Test:	T 179						
Retained penetration ratio, 39.2°F, 200 g, 60 sec., % of original	T 49	75	–	75	–	75	–

2.10. **Performance-Graded Binders.** Provide PG binders that are smooth and homogeneous, show no separation when tested in accordance with Tex-540-C, and meet the requirements of Table 17.

Separation testing is not required if:

- a modifier is introduced separately at the mix plant either by injection in the asphalt line or mixer,
- the binder is blended on site in continuously agitated tanks, or
- binder acceptance is based on field samples taken from an in-line sampling port at the hot-mix plant after the addition of modifiers.

Table 17
Performance-Graded Binders

Property and Test Method	Performance Grade																		
	PG 58			PG 64				PG 70				PG 76				PG 82			
	-22	-28	-34	-16	-22	-28	-34	-16	-22	-28	-34	-16	-22	-28	-34	-16	-22	-28	
Average 7-day max pavement design temperature, °C[1]	< 58			< 64				< 70				< 76				< 82			
Min pavement design temperature, °C[1]	>-22	>-28	>-34	>-16	>-22	>-28	>-34	>-16	>-22	>-28	>-34	>-16	>-22	>-28	>-34	>-16	>-22	>-28	
Original Binder																			
Flash point, T 48, Min, °C	230																		
Viscosity, T 316:[2,3] Max, 3.0 Pa·s, test temperature, °C	135																		
Dynamic shear, T 315:[4] G*/sin(δ), Min, 1.00 kPa, Max, 2.00 kPa,[7] Test temperature @ 10 rad/sec., °C	58			64				70				76				82			
Elastic recovery, D6084, 50°F, % Min	–	–	30	–	–	30	50	–	30	50	60	30	50	60	70	50	60	70	
Rolling Thin-Film Oven (Tex-541-C)																			
Mass loss, Tex-541-C, Max, %	1.0																		
Dynamic shear, T 315: G*/sin(δ), Min, 2.20 kPa, Max, 5.00 kPa,[7] Test temperature @ 10 rad/sec., °C	58			64				70				76				82			
Pressure Aging Vessel (PAV) Residue (R 28)																			
PAV aging temperature, °C	100																		
Dynamic shear, T 315: G*/sin(δ), Max, 5,000 kPa Test temperature @ 10 rad/sec., °C	25	22	19	28	25	22	19	28	25	22	19	28	25	22	19	28	25	22	
Creep stiffness, T 313:[5,6] S, max, 300 MPa, m-value, Min, 0.300 Test temperature @ 60 sec., °C	-12	-18	-24	-6	-12	-18	-24	-6	-12	-18	-24	-6	-12	-18	-24	-6	-12	-18	
Direct tension, T 314:[6] Failure strain, Min, 1.0% Test temperature @ 1.0 mm/min., °C	-12	-18	-24	-6	-12	-18	-24	-6	-12	-18	-24	-6	-12	-18	-24	-6	-12	-18	

1. Pavement temperatures are estimated from air temperatures using an algorithm contained in a Department-supplied computer program, may be provided by the Department, or by following the procedures outlined in AASHTO MP 2 and PP 28.
2. This requirement may be waived at the Department's discretion if the supplier warrants that the asphalt binder can be adequately pumped, mixed, and compacted at temperatures that meet all applicable safety, environmental, and constructability requirements. At test temperatures where the binder is a Newtonian fluid, any suitable standard means of viscosity measurement may be used, including capillary (T 201 or T 202) or rotational viscometry (T 316).
3. Viscosity at 135°C is an indicator of mixing and compaction temperatures that can be expected in the lab and field. High values may indicate high mixing and compaction temperatures. Additionally, significant variation can occur from batch to batch. Contractors should be aware that variation could significantly impact their mixing and compaction operations. Contractors are therefore responsible for addressing any constructability issues that may arise.
4. For quality control of unmodified asphalt binder production, measurement of the viscosity of the original asphalt binder may be substituted for dynamic shear measurements of G*/sin(δ) at test temperatures where the asphalt is a Newtonian fluid. Any suitable standard means of viscosity measurement may be used, including capillary (T 201 or T 202) or rotational viscometry (T 316).
5. Silicone beam molds, as described in AASHTO TP 1-93, are acceptable for use.
6. If creep stiffness is below 300 MPa, direct tension test is not required. If creep stiffness is between 300 and 600 MPa, the direct tension failure strain requirement can be used instead of the creep stiffness requirement. The m-value requirement must be satisfied in both cases.
7. Maximum values for unaged and RTFO aged dynamic shear apply only to materials used as substitute binders, as described in specification items, 340, 341, and 344.

3. EQUIPMENT

Provide all equipment necessary to transport, store, sample, heat, apply, and incorporate asphalts, oils, and emulsions.

4. CONSTRUCTION

Typical Material Use. Use materials shown in Table 18, unless otherwise determined by the Engineer.

Table 18
Typical Material Use

Material Application	Typically Used Materials
Hot-mixed, hot-laid asphalt mixtures	PG binders, A-R binders Types I and II
Surface treatment	AC-5, AC-10, AC-5 w/2% SBR, AC-10 w/2% SBR, AC-15P, AC-20XP, AC-10-2TR, AC-20-5TR, HFRS-2, MS-2, CRS-2, CRS-2H, HFRS-2P,CRS-2P, CHFRS-2P, A-R binders Types II and III
Surface treatment (cool weather)	RS-1P, CRS-1P, RC-250, RC-800, RC-3000, MC-250, MC-800, MC-3000, MC-2400L
Precoating	AC-5, AC-10, PG 64-22, SS-1, SS-1H, CSS-1, CSS-1H
Tack coat	PG Binders, SS-1H, CSS-1H, EAP&T
Fog seal	SS-1, SS-1H, CSS-1, CSS-1H
Hot-mixed, cold-laid asphalt mixtures	AC-0.6, AC-1.5, AC-3, AES-300, AES-300P, CMS-2, CMS-2S
Patching mix	MC-800, SCM I, SCM II, AES-300S
Recycling	AC-0.6, AC-1.5, AC-3, AES-150P, AES-300P, recycling agent, emulsified recycling agent
Crack sealing	SS-1P, polymer mod AE crack sealant, rubber asphalt crack sealers (Class A, Class B)
Microsurfacing	CSS-1P
Prime	MC-30, AE-P, EAP&T, PCE
Curing membrane	SS-1, SS-1H, CSS-1, CSS-1H, PCE
Erosion control	SS-1, SS-1H, CSS-1, CSS-1H, PCE

4.1. **Storage and Application Temperatures.** Use storage and application temperatures in accordance with Table 19. Store and apply materials at the lowest temperature yielding satisfactory results. Follow the manufacturer's instructions for any agitation requirements in storage. Manufacturer's instructions regarding recommended application and storage temperatures supersede those of Table 19.

Table 19
Storage and Application Temperatures

Type–Grade	Application		Storage Maximum (°F)
	Recommended Range (°F)	Maximum Allowable (°F)	
AC-0.6, AC-1.5, AC-3	200–300	350	350
AC-5, AC-10	275–350	350	350
AC-5 w/2% SBR, AC-10 w/2% SBR, AC-15P, AC-20-5TR	300–375	375	360
RC-250	125–180	200	200
RC-800	170–230	260	260
RC-3000	215–275	285	285
MC-30, AE-P	70–150	175	175
MC-250	125–210	240	240
MC-800, SCM I, SCM II	175–260	275	275
MC-3000, MC-2400L	225–275	290	290
HFRS-2, MS-2, CRS-2, CRS-2H, HFRS-2P, CRS-2P, CMS-2, CMS-2S, AES-300, AES-300S, AES-150P, AES-300P	120–160	180	180
SS-1, SS-1H, CSS-1, CSS-1H, PCE, EAP&T, SS-1P, RS-1P, CRS-1P, CSS-1P, recycling agent, emulsified recycling agent, polymer mod AE crack sealant	50–130	140	140
PG binders	275–350	350	350
Rubber asphalt crack sealers (Class A, Class B)	350–375	400	–
A-R binders Types I, II, and III	325–425	425	425

5. MEASUREMENT AND PAYMENT

The work performed, materials furnished, equipment, labor, tools, and incidentals will not be measured or paid for directly but is subsidiary or is included in payment for other pertinent Items.

Item 305

Salvaging, Hauling, and Stockpiling Reclaimable Asphalt Pavement

1. DESCRIPTION

Salvage, haul, and stockpile existing asphalt material.

2. CONSTRUCTION

Remove dirt, raised pavement markings, and other debris, as directed. Remove the reclaimable asphalt material as shown on the plans or as directed. Ensure that 95% of the reclaimed material passes a 2 in. sieve unless otherwise shown on the plans. Do not contaminate asphalt material during its removal, transportation, or storage. Repair remaining pavement that is damaged by the removal operations.

Provide a clean, smooth, and well-drained stockpile area free of trash, weeds, and grass. Separate different types or quality of asphalt material into different stockpiles as directed. Stockpile material as shown on the plans or as directed.

The Department retains ownership of the reclaimed asphalt material unless otherwise shown on the plans. The plans or the Engineer may allow or require the use of salvaged material for other items in the Contract. Stockpile the salvaged material at the location shown on the plans or as directed if not used in other construction items of this Contract.

3. MEASUREMENT

This Item will be measured by the cubic yard of material calculated by the average end area method in the stockpile, or the square yard in its original position.

4. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Salvaging, Hauling, and Stockpiling Reclaimable Asphalt Pavement" for cubic yard measurement, and for "Salvaging, Hauling, and Stockpiling Reclaimable Asphalt Pavement (Depth Specified)" for square yard measurement. This price is full compensation for cleaning and removing existing pavement; stockpile area preparation; loading, crushing or breaking, hauling, and stockpiling material; and material, equipment, labor, tools, supplies, and incidentals.

Item 310
Prime Coat

1. DESCRIPTION

Prepare and treat existing or newly constructed surface with an asphalt binder or other specialty prime coat binder material. Apply blotter material as required.

2. MATERIALS

2.1. **Binder.** Use material of the type and grade shown on the plans in accordance with Item 300, "Asphalts, Oils, and Emulsions," or as listed in the Department's MPL for prime coat binders.

2.2. **Blotter.** Use either base course sweepings obtained from cleaning the base or native sand as blotter materials unless otherwise shown on the plans or approved.

3. EQUIPMENT

Provide applicable equipment in accordance with Article 316.3., "Equipment."

4. CONSTRUCTION

4.1. **General.** Apply the mixture when the air temperature is at or above 60°F, or above 50°F and rising. Measure the air temperature in the shade away from artificial heat. The Engineer will determine when weather conditions are suitable for application.

Do not permit traffic, hauling, or placement of subsequent courses over freshly constructed prime coats. Maintain the primed surface until placement of subsequent courses or acceptance of the work.

4.2. **Surface Preparation.** Prepare the surface by sweeping or other approved methods. Lightly sprinkle the surface with water before applying bituminous material, when directed, to control dust and ensure absorption.

4.3. **Application.**

4.3.1. **Binder.** The Engineer will select the application temperature within the limits recommended in Item 300, "Asphalts, Oils, and Emulsions," or by the material manufacturer. Apply material within 15°F of the selected temperature but do not exceed the maximum allowable temperature.

Distribute the material smoothly and evenly at the rate selected by the Engineer. Roll the freshly applied prime coat with a pneumatic-tire roller to ensure penetration when directed.

4.3.2. **Blotter.** Spread blotter material before allowing traffic to use a primed surface. Apply blotter material to primed surface at the specified rate when "Prime Coat and Blotter" is shown on the plans as a bid item or as directed. Apply blotter to spot locations when "Prime Coat" is shown on the plans as a bid item or as directed to accommodate traffic movement through the work area. Remove blotter material before placing the surface. Dispose of blotter material according to applicable state and federal requirements.

5. MEASUREMENT

This Item will be measured by the gallon of binder placed and accepted.

6. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Prime Coat" or "Prime Coat and Blotter" of the type and grade of binder specified. This price is full compensation for cleaning and sprinkling the area to be primed; materials, including blotter material; and rolling, equipment, labor, tools, and incidentals.

Item 360
Concrete Pavement

1. DESCRIPTION

Construct hydraulic cement concrete pavement with or without curbs on the concrete pavement.

2. MATERIALS

2.1. **Hydraulic Cement Concrete.** Provide hydraulic cement concrete in accordance with Item 421, "Hydraulic Cement Concrete." Use compressive strength testing unless otherwise shown on the plans. Provide Class P concrete designed to meet a minimum average compressive strength of 3,200 psi or a minimum average flexural strength of 450 psi at 7 days or a minimum average compressive strength of 4,000 psi or a minimum average flexural strength of 570 psi at 28 days. Test in accordance with Tex-448-A or Tex-418-A.

Obtain written approval if the concrete mix design exceeds 520 lb. of cementitious material.

Use coarse aggregates for continuously reinforced concrete pavements to produce concrete with a coefficient of thermal expansion not more than 5.5×10^{-6} in./in./°F. Provide satisfactory Tex-428-A test data from an approved testing laboratory if the coarse aggregate coefficient of thermal expansion listed on the Department's *Concrete Rated Source Quality Catalog* is not equal to or less than 5.5×10^{-6} in./in./°F.

Provide Class HES concrete for very early opening of small pavement areas or leave-outs to traffic when shown on the plans or allowed. Design Class HES to meet the requirements of Class P and a minimum average compressive strength of 3,200 psi or a minimum average flexural strength of 450 psi in 24 hr., unless other early strength and time requirements are shown on the plans or allowed.

Use Class A or P concrete for curbs that are placed separately from the pavement. Provide concrete that is workable and cohesive, possesses satisfactory finishing qualities, and conforms to the mix design and mix design slump.

2.2. **Reinforcing Steel.** Provide Grade 60 or above, deformed steel for bar reinforcement in accordance with Item 440, "Reinforcement for Concrete." Provide positioning and supporting devices (baskets and chairs) capable of securing and holding the reinforcing steel in proper position before and during paving. Provide corrosion protection when shown on the plans.

2.2.1. **Dowels.** Provide smooth, straight dowels of the size shown on the plans, free of burrs, and conforming to the requirements of Item 440, "Reinforcement for Concrete." Coat dowels with a thin film of grease, wax, silicone or other approved de-bonding material. Provide dowel caps on the lubricated end of each dowel bar used in an expansion joint. Provide dowel caps filled with a soft compressible material with enough range of movement to allow complete closure of the expansion joint.

2.2.2. **Tie Bars.** Provide straight deformed steel tie bars. Provide either multiple-piece tie bars or single-piece tie bars as shown on the plans. Furnish multiple piece tie bar assemblies from the list of approved multiple-piece tie bars that have been prequalified in accordance with DMS-4515 "Multiple Piece Tie Bars for Concrete Pavements," when used. Multiple-piece tie bars used on individual projects must be sampled in accordance with Tex-711-I, and tested in accordance with DMS-4515 "Multiple Piece Tie Bars for Concrete Pavements."

2.3. **Alternative Reinforcing Materials.** Provide reinforcement materials of the dimensions and with the physical properties specified when allowed or required by the plans. Provide manufacturer's certification of required material properties.

2.4. **Curing Materials.** Provide Type 2 membrane curing compound conforming to DMS-4650, "Hydraulic Cement Concrete Curing Materials and Evaporation Retardants." Provide SS-1 emulsified asphalt conforming to Item 300, "Asphalts, Oils, and Emulsions," for concrete pavement to be overlaid with asphalt concrete under this Contract unless otherwise shown on the plans or approved. Provide materials for other methods of curing conforming to the requirements of Item 422, "Concrete Superstructures." Provide insulating blankets for curing fast track concrete pavement with a minimum thermal resistance (R) rating of 0.5 hour-square foot F/BTU. Use insulating blankets that are free from tears and are in good condition.

2.5. **Epoxy.** Provide Type III, Class C epoxy in accordance with DMS-6100, "Epoxies and Adhesives," for installing all drilled-in reinforcing steel. Submit a work plan and request approval for the use of epoxy types other than Type III, Class C.

2.6. **Evaporation Retardant.** Provide evaporation retardant conforming to DMS-4650., "Hydraulic Cement Concrete Curing Materials and Evaporation Retardants."

2.7. **Joint Sealants and Fillers.** Provide Class 5 or Class 8 joint-sealant materials and fillers unless otherwise shown on the plans or approved and other sealant materials of the size, shape, and type shown on the plans in accordance with DMS-6310, "Joint Sealants and Fillers."

3. EQUIPMENT

Furnish and maintain all equipment in good working condition. Use measuring, mixing, and delivery equipment conforming to the requirements of Item 421, "Hydraulic Cement Concrete." Obtain approval for other equipment used.

3.1. **Placing, Consolidating, and Finishing Equipment.** Provide approved self-propelled paving equipment that uniformly distributes the concrete with minimal segregation and provides a smooth machine-finished consolidated concrete pavement conforming to plan line and grade. Provide an approved automatic grade control system on slip-forming equipment. Provide approved mechanically-operated finishing floats capable of producing a uniformly smooth pavement surface. Provide equipment capable of providing a fine, light water fog mist.

Provide mechanically-operated vibratory equipment capable of adequately consolidating the concrete. Provide immersion vibrators on the paving equipment at sufficiently close intervals to provide uniform vibration and consolidation of the concrete over the entire width and depth of the pavement and in accordance with the manufacturer's recommendations. Provide immersion vibrator units that operate at a frequency in air of at least 8,000 cycles per minute. Provide enough hand-operated immersion vibrators for timely and proper consolidation of the concrete along forms, at all joints and in areas not covered by other vibratory equipment. Surface vibrators may be used to supplement equipment-mounted immersion vibrators. Provide tachometers to verify the proper operation of all vibrators.

For small or irregular areas or when approved, the paving equipment described in this Section is not required.

3.2. **Forming Equipment.**

3.2.1. **Pavement Forms.** Provide metal side forms of sufficient cross-section, strength, and rigidity to support the paving equipment and resist the impact and vibration of the operation without visible springing or settlement. Use forms that are free from detrimental kinks, bends, or warps that could affect ride quality or alignment. Provide flexible or curved metal or wood forms for curves of 100-ft. radius or less.

3.2.2. **Curb Forms.** Provide curb forms for separately placed curbs that are not slipformed that conform to the requirements of Item 529, "Concrete Curb, Gutter, and Combined Curb and Gutter."

3.3. **Reinforcing Steel Inserting Equipment.** Provide inserting equipment that accurately inserts and positions reinforcing steel in the plastic concrete parallel to the profile grade and horizontal alignment in accordance to plan details when approved.

3.4. **Texturing Equipment.**

3.4.1. **Carpet Drag.** Provide a carpet drag mounted on a work bridge or a manual moveable support system. Provide a single piece of carpet of sufficient transverse length to span the full width of the pavement being placed and adjustable so that a sufficient longitudinal length of carpet is in contact with the concrete being placed to produce the desired texture. Obtain approval to vary the length and width of the carpet to accommodate specific applications.

3.4.2. **Tining Equipment.** Provide a self-propelled metal tine device equipped with steel tines with cross-section approximately 1/32 in. thick × 1/12 in. wide. Provide tines for transverse tining equipment spaced at approximately 1 in., center-to-center, or provide tines for longitudinal tining equipment spaced at approximately 3/4 in., center-to-center. Manual methods that produce an equivalent texture may be used when it is impractical to use self-propelled equipment, such as for small areas, narrow width sections, and in emergencies due to equipment breakdown.

3.5. **Curing Equipment.** Provide a self-propelled machine for applying membrane curing compound using mechanically-pressurized spraying equipment with atomizing nozzles. Provide equipment and controls that maintain the required uniform rate of application over the entire paving area. Provide curing equipment that is independent of all other equipment when required to meet the requirements of Section 360.4.9., "Curing." Hand-operated pressurized spraying equipment with atomizing nozzles may only be used on small or irregular areas, narrow width sections, or in emergencies due to equipment breakdown.

3.6. **Sawing Equipment.** Provide power-driven concrete saws to saw the joints shown on the plans. Provide standby power-driven concrete saws during concrete sawing operations. Provide adequate illumination for nighttime sawing.

3.7. **Grinding Equipment.** Provide self-propelled powered grinding equipment that is specifically designed to smooth and texture concrete pavement using circular diamond blades when required. Provide equipment with automatic grade control capable of grinding at least a 3-ft. width longitudinally in each pass without damaging the concrete.

3.8. **Testing Equipment.** Provide testing equipment regardless of job-control testing responsibilities in accordance with Item 421, "Hydraulic Cement Concrete," unless otherwise shown on the plans or specified.

3.9. **Coring Equipment.** Provide coring equipment capable of extracting cores in accordance with the requirements of Tex-424-A when required.

3.10. **Miscellaneous Equipment.** Furnish both 10-ft. and 15-ft. steel or magnesium long-handled, standard straightedges. Furnish enough work bridges, long enough to span the pavement, for finishing and inspection operations.

4. CONSTRUCTION

Obtain approval for adjustments to plan grade-line to maintain thickness over minor subgrade or base high spots while maintaining clearances and drainage. Maintain subgrade or base in a smooth, clean, compacted condition in conformity with the required section and established grade until the pavement concrete is placed. Keep subgrade or base damp with water before placing pavement concrete.

Adequately light the active work areas for all nighttime operations. Provide and maintain tools and materials to perform testing.

4.1. **Paving and Quality Control Plan.** Submit a paving and quality control plan for approval before beginning pavement construction operations. Include details of all operations in the concrete paving process, including methods to construct transverse joints, methods to consolidate concrete at joints, longitudinal construction joint layout, sequencing, curing, lighting, early opening, leave-outs, sawing, inspection, testing, construction methods, other details and description of all equipment. List certified personnel performing the testing. Submit revisions to the paving and quality control plan for approval.

4.2. **Job-Control Testing.** Perform all fresh and hardened concrete job-control testing at the specified frequency unless otherwise shown on the plans. Provide job-control testing personnel meeting the requirements of Item 421, "Hydraulic Cement Concrete." Provide and maintain testing equipment, including strength testing equipment at a location acceptable to the Engineer. Use of a commercial laboratory is acceptable. Maintain all testing equipment calibrated in accordance with pertinent test methods. Make strength-testing equipment available to the Engineer for verification testing.

Provide the Engineer the opportunity to witness all tests. The Engineer may require a retest if not given the opportunity to witness. Furnish a copy of all test results to the Engineer daily. Check the first few concrete loads for slump and temperature to verify concrete conformance and consistency on start-up production days. Sample and prepare strength-test specimens (2 specimens per test) on the first day of production and for each 3,000 sq. yd. or fraction thereof of concrete pavement thereafter. Prepare at least 1 set of strength-test specimens for each production day. Perform slump and temperature tests each time strength specimens are made. Monitor concrete temperature to ensure that concrete is consistently within the temperature requirements. The Engineer will direct random job-control sampling and testing. Immediately investigate and take corrective action as approved if any Contractor test result, including tests performed for verification purposes, does not meet specification requirements.

The Engineer will perform job-control testing when the testing by the Contractor is waived by the plans; however, this does not waive the Contractor's responsibility for providing materials and work in accordance with this Item.

4.2.1. **Job-Control Strength.** Use 7-day job-control concrete strength testing in accordance with Tex-448-A or Tex-418-A unless otherwise shown on the plans or permitted.

Use a compressive strength of 3,200 psi or a lower job-control strength value proven to meet a 28-day compressive strength of 4,000 psi as correlated in accordance with Tex-427-A for 7-day job-control by compressive strength. Use a flexural strength of 450 psi or a lower job-control strength value proven to meet a 28-day flexural strength of 570 psi as correlated in accordance with Tex-427-A for 7-day job-control by flexural strength.

Job control of concrete strength may be correlated to an age other than 7 days in accordance with Tex-427-A when approved. Job-control strength of Class HES concrete is based on the required strength and time.

Investigate the strength test procedures, the quality of materials, the concrete production operations, and other possible problem areas to determine the cause when a job-control concrete strength test value is more than 10% below the required job-control strength or when 3 consecutive job-control strength values fall below the required job-control strength. Take necessary action to correct the problem, including redesign of the concrete mix if needed. The Engineer may suspend concrete paving if the Contractor is unable to identify, document, and correct the cause of low-strength test values in a timely manner. The Engineer will evaluate the structural adequacy of the pavements if any job-control strength is more than 15% below the required job-control strength. Remove and replace pavements found to be structurally inadequate at no additional cost when directed.

4.2.2. **Split-Sample Verification Testing.** Perform split-sample verification testing with the Engineer on random samples taken and split by the Engineer at a rate of at least 1 for every 10 job-control samples. The Engineer will evaluate the results of split-sample verification testing. Immediately investigate and take corrective action as approved when results of split-sample verification testing differ more than the allowable differences shown in Table 1, or the average of 10 job-control strength results and the Engineer's split-sample strength result differ by more than 10%.

Table 1
Verification Testing Limits

Test Method	Allowable Differences
Temperature, Tex-422-A	2°F
Slump, Tex-415-A	1 in.
Flexural strength, Tex-448-A	19%
Compressive strength, Tex-418-A	10%

4.3. **Reinforcing Steel and Joint Assemblies.** Accurately place and secure in position all reinforcing steel as shown on the plans. Place dowels at mid-depth of the pavement slab, parallel to the surface. Place dowels for transverse contraction joints parallel to the pavement edge. Tolerances for location and alignment of dowels will be shown on the plans. Stagger the lap locations so that no more than 1/3 of the longitudinal steel is spliced in any given 12-ft. width and 2-ft. length of the pavement. Use multiple-piece tie bars, drill and epoxy grout tie bars, or, if approved, mechanically-inserted single-piece tie bars at longitudinal construction joints. Verify that tie bars that are drilled and epoxied or mechanically inserted into concrete at longitudinal construction joints develop a pullout resistance equal to a minimum of 3/4 of the yield strength of the steel after 7 days. Test 15 bars using ASTM E488, except that alternate approved equipment may be used. All 15 tested bars must meet the required pullout strength. Perform corrective measures to provide equivalent pullout resistance if any of the test results do not meet the required minimum pullout strength. Repair damage from testing. Acceptable corrective measures include but are not limited to installation of additional or longer tie bars.

4.3.1. **Manual Placement.** Secure reinforcing bars at alternate intersections with wire ties or locking support chairs. Tie all splices with wire.

4.3.2. **Mechanical Placement.** Complete the work using manual placement methods described above if mechanical placement of reinforcement results in steel misalignment or improper location, poor concrete consolidation, or other inadequacies.

4.4. **Joints.** Install joints as shown on the plans. Joint sealants are not required on concrete pavement that is to be overlaid with asphaltic materials. Clean and seal joints in accordance with Item 438, "Cleaning and Sealing Joints." Repair excessive spalling of the joint saw groove using an approved method before installing the sealant. Seal all joints before opening the pavement to all traffic. Install a rigid transverse bulkhead, for the reinforcing steel, and shaped accurately to the cross-section of the pavement when placing of concrete is stopped.

4.4.1. **Placing Reinforcement at Joints.** Complete and place the assembly of parts at pavement joints at the required location and elevation, with all parts rigidly secured in the required position, when shown on the plans.

4.4.2. **Transverse Construction Joints.**

4.4.2.1. **Continuously Reinforced Concrete Pavement (CRCP).** Install additional longitudinal reinforcement through the bulkhead when shown on the plans. Protect the reinforcing steel immediately beyond the construction joint from damage, vibration, and impact.

4.4.2.2. **Concrete Pavement Contraction Design (CPCD).** Install and rigidly secure a complete joint assembly and bulkhead in the planned transverse contraction joint location when the placing of concrete is intentionally stopped. Install a transverse construction joint either at a planned transverse contraction joint location or mid-slab between planned transverse contraction joints when the placing of concrete is unintentionally stopped. Install tie bars of the size and spacing used in the longitudinal joints for mid-slab construction joints.

4.4.2.3. **Curb Joints.** Provide joints in the curb of the same type and location as the adjacent pavement. Use expansion joint material of the same thickness, type, and quality required for the pavement and of the section shown for the curb. Extend expansion joints through the curb. Construct curb joints at all transverse pavement joints. Place reinforcing steel into the plastic concrete pavement for non-monolithic curbs as shown on the plans unless otherwise approved. Form or saw the weakened plane joint across the full width

of concrete pavement and through the monolithic curbs. Construct curb joints in accordance with Item 529, "Concrete Curb, Gutter, and Combined Curb and Gutter."

4.5. **Placing and Removing Forms.** Use clean and oiled forms. Secure forms on a base or firm subgrade that is accurately graded and that provides stable support without deflection and movement by form riding equipment. Pin every form at least at the middle and near each end. Tightly join and key form sections together to prevent relative displacement.

Set side forms far enough in advance of concrete placement to permit inspection. Check conformity of the grade, alignment, and stability of forms immediately before placing concrete, and make all necessary corrections. Use a straightedge or other approved method to test the top of forms to ensure that the ride quality requirements for the completed pavement will be met. Stop paving operations if forms settle or deflect more than 1/8 in. under finishing operations. Reset forms to line and grade, and refinish the concrete surface to correct grade.

Avoid damage to the edge of the pavement when removing forms. Repair damage resulting from form removal and honeycombed areas with a mortar mix within 24 hr. after form removal unless otherwise approved. Clean joint face and repair honeycombed or damaged areas within 24 hr. after a bulkhead for a transverse construction joint has been removed unless otherwise approved. Promptly apply membrane curing compound to the edge of the concrete pavement when forms are removed before 72 hr. after concrete placement.

Forms that are not the same depth as the pavement, but are within 2 in. of that depth are permitted if the subbase is trenched or the full width and length of the form base is supported with a firm material to produce the required pavement thickness. Promptly repair the form trench after use. Use flexible or curved wood or metal forms for curves of 100-ft. radius or less.

4.6. **Concrete Delivery**. Clean delivery equipment as necessary to prevent accumulation of old concrete before loading fresh concrete. Use agitated delivery equipment for concrete designed to have a slump of more than 5 in. Segregated concrete is subject to rejection.

Begin the discharge of concrete delivered in agitated delivery equipment conforming to the requirements of Item 421, "Hydraulic Cement Concrete." Place non-agitated concrete within 45 min. after batching. Reduce times as directed when hot weather or other conditions cause quick setting of the concrete.

4.7. **Concrete Placement.** Do not allow the pavement edge to deviate from the established paving line by more than 1/2 in. at any point. Place the concrete as near as possible to its final location, and minimize segregation and rehandling. Distribute concrete using shovels where hand spreading is necessary. Do not use rakes or vibrators to distribute concrete.

4.7.1. **Consolidation**. Consolidate all concrete by approved mechanical vibrators operated on the front of the paving equipment. Use immersion-type vibrators that simultaneously consolidate the full width of the placement when machine finishing. Keep vibrators from dislodging reinforcement. Use hand-operated vibrators to consolidate concrete along forms, at all joints and in areas not accessible to the machine-mounted vibrators. Do not operate machine-mounted vibrators while the paving equipment is stationary. Vibrator operations are subject to review.

4.7.2. **Curbs**. Conform to the requirements of Item 529, "Concrete Curb, Gutter, and Combined Curb and Gutter" where curbs are placed separately.

4.7.3. **Temperature Restrictions**. Place concrete that is between 40°F and 95°F when measured in accordance with Tex-422-A at the time of discharge, except that concrete may be used if it was already in transit when the temperature was found to exceed the allowable maximum. Take immediate corrective action or cease concrete production when the concrete temperature exceeds 95°F.

Do not place concrete when the ambient temperature in the shade is below 40°F and falling unless approved. Concrete may be placed when the ambient temperature in the shade is above 35°F and rising or

above 40°F. Protect the pavement with an approved insulating material capable of protecting the concrete for the specified curing period when temperatures warrant protection against freezing. Submit for approval proposed measures to protect the concrete from anticipated freezing weather for the first 72 hr. after placement. Repair or replace all concrete damaged by freezing.

4.8. **Spreading and Finishing.** Finish all concrete pavement with approved self-propelled equipment. Use power-driven spreaders, power-driven vibrators, power-driven strike-off, screed, or approved alternate equipment. Use the transverse finishing equipment to compact and strike-off the concrete to the required section and grade without surface voids. Use float equipment for final finishing. Use concrete with a consistency that allows completion of all finishing operations without addition of water to the surface. Use the minimal amount of water fog mist necessary to maintain a moist surface. Reduce fogging if float or straightedge operations result in excess slurry.

4.8.1. **Finished Surface.** Perform sufficient checks with long-handled 10-ft. and 15-ft. straightedges on the plastic concrete to ensure the final surface is within the tolerances specified in Surface Test A in Item 585, "Ride Quality for Pavement Surfaces." Check with the straightedge parallel to the centerline.

4.8.2. **Maintenance of Surface Moisture.** Prevent surface drying of the pavement before application of the curing system by means that may include water fogging, the use of wind screens, and the use of evaporation retardants. Apply evaporation retardant at the manufacturer's recommended rate. Reapply the evaporation retardant as needed to maintain the concrete surface in a moist condition until curing system is applied. Do not use evaporation retardant as a finishing aid. Failure to take acceptable precautions to prevent surface drying of the pavement will be cause for shutdown of pavement operations.

4.8.3. **Surface Texturing.** Complete final texturing before the concrete has attained its initial set. Drag the carpet longitudinally along the pavement surface with the carpet contact surface area adjusted to provide a satisfactory coarsely textured surface. Prevent the carpet from getting plugged with grout. Do not perform carpet dragging operations while there is excessive bleed water.

A metal-tine texture finish is required unless otherwise shown on the plans. Provide transverse tining unless otherwise shown on the plans. Immediately following the carpet drag, apply a single coat of evaporation retardant, if needed, at the rate recommended by the manufacturer. Provide the metal-tine finish immediately after the concrete surface has set enough for consistent tining. Operate the metal-tine device to obtain grooves approximately 3/16 in. deep, with a minimum depth of 1/8 in., and approximately 1/12 in. wide. Do not overlap a previously tined area. Use manual methods to achieve similar results on ramps, small or irregular areas, and narrow width sections of pavements. Repair damage to the edge of the slab and joints immediately after texturing. Do not tine pavement that will be overlaid or that is scheduled for blanket diamond grinding or shot blasting.

Target a carpet drag texture of 0.04 in., as measured by Tex-436-A, when carpet drag is the only surface texture required on the plans. Ensure adequate and consistent macro-texture is achieved by applying enough weight to the carpet and by keeping the carpet from getting plugged with grout. Correct any location with a texture less than 0.03 in. by diamond grinding or shot blasting. The Engineer will determine the test locations at points located transversely to the direction of traffic in the outside wheel path.

4.8.4. **Small, Irregular Area, or Narrow Width Placements.** Use hand equipment and procedures that produce a consolidated and finished pavement section to the line and grade where machine placements and finishing of concrete pavement are not practical.

4.8.5. **Emergency Procedures.** Use hand-operated equipment for applying texture, evaporation retardant, and cure in the event of equipment breakdown.

4.9. **Curing.** Keep the concrete pavement surface from drying as described in Section 360.4.8.2., "Maintenance of Surface Moisture," until the curing material has been applied. Maintain and promptly repair damage to curing materials on exposed surfaces of concrete pavement continuously for at least 3 curing days. A curing day is defined as a 24-hr. period when either the temperature taken in the shade away from artificial heat is above 50°F for at least 19 hr. or the surface temperature of the concrete is maintained above 40°F for 24 hr.

Curing begins when the concrete curing system has been applied. Stop concrete paving if curing compound is not being applied promptly and maintained adequately. Other methods of curing in accordance with Item 422, "Concrete Superstructures," may be used when specified or approved.

4.9.1. **Membrane Curing.** Spray the concrete surface uniformly with 2 coats of membrane curing compound at an individual application rate of no more than 180 sq. ft. per gallon. Apply the curing compound before allowing the concrete surface to dry.

Manage finishing and texturing operations to ensure placement of curing compound on a moist concrete surface, relatively free of bleed water, to prevent any plastic shrinkage cracking. Time the application of curing compound to prevent plastic shrinkage cracking.

Maintain curing compounds in a uniformly agitated condition, free of settlement before and during application. Do not thin or dilute the curing compound.

Apply additional compound at the same rate of coverage to correct damage where the coating shows discontinuities or other defects or if rain falls on the newly coated surface before the film has dried enough to resist damage. Ensure that the curing compound coats the sides of the tining grooves.

4.9.2. **Asphalt Curing.** Apply a uniform coating of asphalt curing at a rate of 90 to 180 sq. ft. per gallon when an asphaltic concrete overlay is required. Apply curing immediately after texturing and once the free moisture (sheen) has disappeared. Obtain approval to add water to the emulsion to improve spray distribution. Maintain the asphalt application rate when using diluted emulsions. Maintain the emulsion in a mixed condition during application.

4.9.3. **Curing Class HES Concrete.** Provide membrane curing in accordance with Section 360.4.9.1., "Membrane Curing," for all Class HES concrete pavement. Promptly follow by wet mat curing in accordance with Section 422.4.8., "Final Curing," until opening strength is achieved but not less than 24 hr.

4.9.4. **Curing Fast-Track Concrete.** Provide wet mat curing unless otherwise shown on the plans or as directed. Cure in accordance with Section 422.4.8., "Final Curing." Apply a Type 1-D or Type 2 membrane cure instead of wet mat curing if the air temperature is below 65°F and insulating blankets are used.

4.10. **Sawing Joints.** Saw joints to the depth shown on the plans as soon as sawing can be accomplished without damage to the pavement regardless of time of day or weather conditions. Some minor raveling of the saw-cut is acceptable. Use a chalk line, string line, sawing template, or other approved method to provide a true joint alignment. Provide enough saws to match the paving production rate to ensure sawing completion at the earliest possible time to avoid uncontrolled cracking. Reduce paving production if necessary to ensure timely sawing of joints. Promptly restore membrane cure damaged within the first 72 hr. of curing.

4.11. **Protection of Pavement and Opening to Traffic.** Testing for early opening is the responsibility of the Contractor regardless of job-control testing responsibilities unless otherwise shown on the plans or as directed. Testing result interpretation for opening to traffic is subject to approval.

4.11.1. **Protection of Pavement.** Erect and maintain barricades and other standard and approved devices that will exclude all vehicles and equipment from the newly placed pavement for the periods specified. Protect the pavement from damage due to crossings using approved methods before opening to traffic. Where a detour is not readily available or economically feasible, an occasional crossing of the roadway with overweight equipment may be permitted for relocating equipment only but not for hauling material. When an occasional crossing of overweight equipment is permitted, temporary matting or other approved methods may be required.

Maintain an adequate supply of sheeting or other material to cover and protect fresh concrete surface from weather damage. Apply as needed to protect the pavement surface from weather.

4.11.2. **Opening Pavement to All Traffic.** Pavement that is 7 days old may be opened to all traffic. Clean pavement, place stable material against the pavement edges, seal joints, and perform all other traffic safety related work before opening to traffic.

4.11.3. **Opening Pavement to Construction Equipment.** Unless otherwise shown on the plans, concrete pavement may be opened early to concrete paving equipment and related delivery equipment after the concrete is at least 48 hr. old and opening strength has been demonstrated in accordance with Section 360.4.11.4., "Early Opening to All Traffic," before curing is complete. Keep delivery equipment at least 2 ft. from the edge of the concrete pavement. Keep tracks of the paving equipment at least 1 ft. from the pavement edge. Protect textured surfaces from the paving equipment. Restore damaged membrane curing as soon as possible. Repair pavement damaged by paving or delivery equipment before opening to all traffic.

4.11.4. **Early Opening to All Traffic.** Concrete pavement may be opened after curing is complete and the concrete has attained a flexural strength of 450 psi or a compressive strength of 3,200 psi, except that pavement using Class HES concrete may be opened after 24 hr. if the specified strength is achieved.

4.11.4.1. **Strength Testing.** Test concrete specimens cured under the same conditions as the portion of the pavement involved.

4.11.4.2. **Maturity Method.** Use the maturity method, Tex-426-A, to estimate concrete strength for early opening pavement to traffic unless otherwise shown on the plans. Install at least 2 maturity sensors for each day's placement in areas where the maturity method will be used for early opening. Maturity sensors, when used, will be installed near the day's final placement for areas being evaluated for early opening. Use test specimens to verify the strength–maturity relationship in accordance with Tex-426-A, starting with the first day's placement corresponding to the early opening pavement section.

Verify the strength–maturity relationship at least every 10 days of production after the first day. Establish a new strength–maturity relationship when the strength specimens deviate more than 10% from the maturity-estimated strengths. Suspend use of the maturity method for opening pavements to traffic when the strength–maturity relationship deviates by more than 10% until a new strength–maturity relationship is established.

The Engineer will determine the frequency of verification when the maturity method is used intermittently or for only specific areas.

4.11.5. **Fast Track Concrete Pavement.** Open the pavement after the concrete has been cured for at least 8 hr. and attained a minimum compressive strength of 1,800 psi or a minimum flexural strength of 255 psi when tested in accordance with Section 360.4.11.4.1., "Strength Testing," or Section 360.4.11.4.2., "Maturity Method," unless otherwise directed. Cover the pavement with insulating blankets when the air temperature is below 65°F until the pavement is opened to traffic.

4.11.6. **Emergency Opening to Traffic.** Open the pavement to traffic under emergency conditions, when the pavement is at least 72 hr. old when directed in writing. Remove all obstructing materials, place stable material against the pavement edges, and perform other work involved in providing for the safety of traffic as required for emergency opening.

4.12. **Pavement Thickness.** The Engineer will check the thickness in accordance with Tex-423-A unless other methods are shown on the plans. The Engineer will perform 1 thickness test consisting of 1 reading at approximately the center of each lane every 500 ft. or fraction thereof. Core where directed, in accordance with Tex-424-A, to verify deficiencies of more than 0.2 in. from plan thickness and to determine the limits of deficiencies of more than 0.75 in. from plan thickness. Fill core holes using an approved concrete mixture and method.

4.12.1. **Thickness Deficiencies Greater than 0.2 in.** Take one 4-in. diameter core at that location to verify the measurement when any depth test measured in accordance with Tex-423-A is deficient by more than 0.2 in. from the plan thickness.

Take 2 additional cores from the unit (as defined in Section 360.4.12.3., "Pavement Units for Payment Adjustment") at intervals of at least 150 ft. and at selected locations if the core is deficient by more than 0.2 in., but not by more than 0.75 in. from the plan thickness, and determine the thickness of the unit for payment purposes by averaging the length of the 3 cores. In calculations of the average thickness of this unit of pavement, measurements in excess of the specified thickness by more than 0.2 in. will be considered as the specified thickness plus 0.2 in.

4.12.2. **Thickness Deficiencies Greater than 0.75 in.** Take additional cores at 10-ft. intervals in each direction parallel to the centerline to determine the boundary of the deficient area if a core is deficient by more than 0.75 in. The Engineer will evaluate any area of pavement found deficient in thickness by more than 0.75 in., but not more than 1 in. Remove and replace the deficient areas without additional compensation or retain deficient areas without compensation, as directed. Remove and replace any area of pavement found deficient in thickness by more than 1 in. without additional compensation.

4.12.3. **Pavement Units for Payment Adjustment.** Limits for applying a payment adjustment for deficient pavement thickness from 0.20 in. to not more than 0.75 in. are 500 ft. of pavement in each lane. Lane width will be as shown on typical sections and pavement design standards.

For greater than 0.75 in. deficient thickness, the limits for applying zero payment or requiring removal will be defined by coring or equivalent nondestructive means as determined by the Engineer. The remaining portion of the unit determined to be less than 0.75 in. deficient will be subject to the payment adjustment based on the average core thickness at each end of the 10-ft. interval investigation as determined by the Engineer.

Shoulders will be measured for thickness unless otherwise shown on the plans. Shoulders 6 ft. wide or wider will be considered as lanes. Shoulders less than 6 ft. wide will be considered part of the adjacent lane.

Limits for applying payment adjustment for deficient pavement thickness for ramps, widenings, acceleration and deceleration lanes, and other miscellaneous areas are 500 ft. in length. Areas less than 500 ft. in length will be individually evaluated for payment adjustment based on the plan area.

4.13. **Ride Quality.** Measure ride quality in accordance with Item 585, "Ride Quality for Pavement Surfaces," unless otherwise shown on the plans.

5. MEASUREMENT

This Item will be measured as follows:

5.1. **Concrete Pavement.** Concrete pavement will be measured by the square yard of surface area in place. The surface area includes the portion of the pavement slab extending beneath the curb.

5.2. **Curb.** Curb on concrete pavement will be measured by the foot in place.

6. PAYMENT

These prices are full compensation for materials, equipment, labor, tools, and incidentals.

6.1. **Concrete Pavement.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the adjusted unit price bid for "Concrete Pavement" of the type and depth specified as adjusted in accordance with Section 360.6.2., "Deficient Thickness Adjustment."

6.2. **Deficient Thickness Adjustment.** Where the average thickness of pavement is deficient in thickness by more than 0.2 in. but not more than 0.75 in., payment will be made using the adjustment factor as specified in Table 2 applied to the bid price for the deficient area for each unit as defined under Section 360.4.12.3., "Pavement Units for Payment Adjustment."

Table 2
Deficient Thickness Price Adjustment Factor

Deficiency in Thickness Determined by Cores (in.)	Proportional Part of Contract Price Allowed (Adjustment Factor)
Not deficient	1.00
Over 0.00 through 0.20	1.00
Over 0.20 through 0.30	0.80
Over 0.30 through 0.40	0.72
Over 0.40 through 0.50	0.68
Over 0.50 through 0.75	0.57

6.3. **Curb.** Work performed and furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Curb" of the type specified.

Item 432
Riprap

1. DESCRIPTION

Furnish and place concrete, stone, cement-stabilized, or special riprap.

2. MATERIALS

Furnish materials in accordance with the following Items.

- Item 420, "Concrete Substructures"
- Item 421, "Hydraulic Cement Concrete"
- Item 431, "Pneumatically Placed Concrete"
- Item 440, "Reinforcement for Concrete"
- DMS-6200, "Filter Fabric"

2.1. **Concrete Riprap.** Use Class B Concrete unless otherwise shown on the plans.

2.2. **Pneumatically Placed Concrete Riprap.** Use Class II concrete that meets Item 431, "Pneumatically Placed Concrete," unless otherwise shown on the plans.

2.3. **Stone Riprap.** Use durable natural stone with a bulk specific gravity of at least 2.50 as determined by Tex-403-A unless otherwise shown on the plans. Provide stone that, when tested in accordance with Tex-411-A, has weight loss of no more than 18% after 5 cycles of magnesium sulfate solution.

Perform a size verification test on the first 5,000 sq. yd. of finished riprap stone for all types of stone riprap at a location determined by the Engineer. Test the riprap stone in accordance with ASTM D5519. Additional tests may be required. Do not place additional riprap until the initial 5,000 sq. yd. of riprap has been approved.

Provide grout or mortar in accordance with Item 421, "Hydraulic Cement Concrete," when specified. Provide grout with a consistency that will flow into and fill all voids.

Provide filter fabric in accordance with DMS-6200, "Filter Fabric." Provide Type 2 filter fabric for protection stone riprap unless otherwise shown on the plans. Provide Type 2 filter fabric for Type R, F, or Common stone riprap when shown on the plans.

2.3.1. **Type R.** Use stones between 50 and 250 lb. with at least 50% of the stones heavier than 100 lb.

2.3.2. **Type F.** Use stones between 50 and 250 lb. with at least 40% of the stones heavier than 100 lb. Use stones with at least 1 broad flat surface.

2.3.3. **Common.** Use stones between 50 and 250 lb. Use stones that are at least 3 in. in their least dimension. Use stones that are at least twice as wide as they are thick. When shown on the plans or approved, material may consist of broken concrete removed under the Contract or from other approved sources. Cut exposed reinforcement flush with all surfaces before placement of each piece of broken concrete.

2.3.4. **Protection.** Use boulders or quarried rock that meets the gradation requirements of Table 1. Both the width and the thickness of each piece of riprap must be at least 1/3 of the length. When shown on the plans or as approved, material may consist of broken concrete removed under the Contract or from other approved sources. Cut exposed reinforcement flush with all surfaces before placement of each piece of broken

concrete. Determine gradation of the finished, in-place, riprap stone under the direct supervision of the Engineer in accordance with ASTM D5519.

Table 1
In-Place Protection Riprap Gradation Requirements

Size	Maximum Size (lb.)	90% Size[1] (lb.)	50% Size[2] (lb.)	8% Size[3] Minimum (lb.)
12 in.	200	80–180	30–75	3
15 in.	320	170–300	60–165	20
18 in.	530	290–475	105–220	22
21 in.	800	460–720	175–300	25
24 in.	1,000	550–850	200–325	30
30 in.	2,600	1,150–2,250	400–900	40

1. Defined as that size such that 10% of the total riprap stone, by weight, is larger and 90% is smaller.
2. Defined as that size such that 50% of the total riprap stone, by weight, is larger and 50% is smaller.
3. Defined as that size such that 92% of the total riprap stone, by weight, is larger and 8% is smaller.

The Engineer may require in-place verification of the stone size. Determine the in-place size of the riprap stone by taking linear transects along the riprap and measuring the intermediate axis of the stone at select intervals. Place a tape measure along the riprap and determine the intermediate axis size of the stone at 2 ft. intervals. Measure a minimum of 100 stones, either in a single transect or in multiple transects, then follow ASTM D5519 Test Procedure Part B to determine the gradation. Table 2 is a guide for comparing the stone size in inches to the stone weight shown in Table 1.

Table 2
Protection Riprap Stone Size[1]

Size	Dmax (in.)	D90 (in.)	D50 (in.)	D8 (in.)
12 in.	13.76	10.14–13.29	7.31–9.92	3.39
15 in.	16.10	13.04–15.75	9.21–12.91	6.39
18 in.	19.04	15.58–18.36	11.10–14.21	6.59
21 in.	21.85	18.17–21.09	13.16–15.75	6.88
24 in.	23.53	19.28–22.29	13.76–16.18	7.31
30 in.	32.36	24.65–30.84	17.34–22.72	8.05

1. Based on a Specific Gravity of 2.5 and using the following equation for the intermediate axis diameter $D = \{(12*W)/(Gs*62.4*0.85)\}^{1/3}$

   where:
   D = intermediate axis diameter in in.;
   W = weight of stone in lbs.;
   Gs = Specific Gravity of stone.
   Note—If the Specific Gravity of the stone is different than 2.5, then the above equation can be used to determine the appropriate size using the actual Specific Gravity.

If required, provide bedding stone that, in-place, meets the gradation requirements shown in Table 3 or as otherwise shown on the plans. Determine the size distribution in Table 3 in accordance with ASTM D6913.

Table 3
Protection Riprap Bedding Material Gradation Requirements

Sieve Size (Sq. Mesh)	% by Weight Passing
3"	100
1-1/2"	50–80
3/4"	20–60
#4	0–15
#10	0–5

2.4. **Cement-Stabilized Riprap.** Provide aggregate that meets Item 247, "Flexible Base," for the type and grade shown on the plans. Use cement-stabilized riprap with 7% hydraulic cement by dry weight of the aggregate.

2.5. **Special Riprap.** Furnish materials for special riprap according to the plans.

3. CONSTRUCTION

Dress slopes and protected areas to the line and grade shown on the plans before the placement of riprap. Place riprap and toe walls according to details and dimensions shown on the plans or as directed.

3.1. **Concrete Riprap.** Reinforce concrete riprap with 6 × 6 – W2.9 × W2.9 welded wire fabric or with No. 3 or No. 4 reinforcing bars spaced at a maximum of 18 in. in each direction unless otherwise shown. Alternative styles of welded wire fabric that provide at least 0.058 sq. in. of steel per foot in both directions may be used if approved. A combination of welded wire fabric and reinforcing bars may be provided when both are permitted. Provide a minimum 6-in. lap at all splices. Provide horizontal cover of at least 1 in. and no more than 3 in. at the edge of the riprap. Place the first parallel bar no more than 6 in. from the edge of concrete. Use approved supports to hold the reinforcement approximately equidistant from the top and bottom surface of the slab. Adjust reinforcement during concrete placement to maintain correct position.

Sprinkle or sprinkle and consolidate the subgrade before the concrete is placed as directed. All surfaces must be moist when concrete is placed.

Compact and shape the concrete once it has been placed to conform to the dimensions shown on the plans. Finish the surface with a wood float after it has set sufficiently to avoid slumping to secure a smooth surface or broom finish as approved.

Cure the riprap immediately after the finishing operation according to Item 420, "Concrete Substructures."

3.2. **Stone Riprap.** Provide the following types of stone riprap when shown on the plans:

- **Dry Riprap.** Stone riprap with voids filled with only spalls or small stones.
- **Grouted Riprap.** Type R, F, or Common stone riprap with voids grouted after all the stones are in place.
- **Mortared Riprap.** Type F stone riprap laid and mortared as each stone is placed.

Use spalls and small stones lighter than 25 lb. to fill open joints and voids in stone riprap, and place to a tight fit.

Place mortar or grout only when the air temperature is above 35°F. Protect work from rapid drying for at least 3 days after placement.

Place filter fabric with the length running up and down the slope unless otherwise approved. Ensure fabric has a minimum overlap of 2 ft. Secure fabric with nails or pins. Use nails at least 2 in. long with washers or U-shaped pins with legs at least 9 in. long. Space nails or pins at a maximum of 10 ft. in each direction and 5 ft. along the seams. Alternative anchorage and spacing may be used when approved.

3.2.1. **Type R.** Construct riprap as shown in Figure 1 on the *Stone Riprap Standard* and as shown on the plans. Place stones in a single layer with close joints so most of their weight is carried by the earth and not the adjacent stones. Place the upright axis of the stones at an angle of approximately 90° to the embankment slope. Place each course from the bottom of the embankment upward with the larger stones in the lower courses.

Fill open joints between stones with spalls. Place stones to create a uniform finished top surface. Do not exceed a 6-in. variation between the tops of adjacent stones. Replace, embed deeper, or chip away stones that project more than the allowable amount above the finished surface.

Prevent earth, sand, or foreign material from filling the spaces between the stones when the plans require Type R stone riprap to be grouted. Wet the stones thoroughly after they are in place, fill the spaces between the stones with grout, and pack. Sweep the surface of the riprap with a stiff broom after grouting.

3.2.2. **Type F.**

3.2.2.1. **Dry Placement.** Construct riprap as shown in Figure 2 on the *Stone Riprap Standard.* Set the flat surface on a prepared horizontal earth bed, and overlap the underlying course to secure a lapped surface. Place the large stones first, roughly arranged in close contact. Fill the spaces between the large stones with suitably sized stones placed to leave the surface evenly stepped and conforming to the contour required. Place stone to drain water down the face of the slope.

3.2.2.2. **Grouting.** Construct riprap as shown in Figure 3 on the *Stone Riprap Standard.* Size, shape, and lay large flat-surfaced stones to produce an even surface with minimal voids. Place stones with the flat surface facing upward parallel to the slope. Place the largest stones near the base of the slope. Fill spaces between the larger stones with stones of suitable size, leaving the surface smooth, tight, and conforming to the contour required. Place the stones to create a plane surface with a variation no more than 6 in. in 10 ft. from true plane. Provide the same degree of accuracy for warped and curved surfaces. Prevent earth, sand, or foreign material from filling the spaces between the stones. Wet the stones thoroughly after they are in place, fill the spaces between them with grout, and pack. Sweep the surface with a stiff broom after grouting.

3.2.2.3. **Mortaring.** Construct riprap as shown in Figure 2 on the *Stone Riprap Standard.* Lap courses as described for dry placement. Wet the stones thoroughly before placing mortar. Bed the larger stones in fresh mortar as they are being place and shove adjacent stones into contact with one another. Spread excess mortar forced out during placement of the stones uniformly over them to fill all voids completely. Point up all joints roughly either with flush joints or shallow, smooth-raked joints as directed.

3.2.3. **Common.** Construct riprap as shown in Figure 4 on the *Stone Riprap Standard.* Place stones on a bed excavated for the base course. Bed the base course of stone well into the ground with the edges in contact. Bed and place each succeeding course in even contact with the preceding course. Use spalls and small stones to fill any open joints and voids in the riprap. Ensure the finished surface presents an even, tight surface, true to the line and grades of the typical sections.

Prevent earth, sand, or foreign material from filling the spaces between the stones when the plans require grouting common stone riprap. Wet the stones thoroughly after they are in place; fill the spaces between them with grout; and pack. Sweep the surface with a stiff broom after grouting.

3.2.4. **Protection.** Construct riprap as shown in Figure 5 on the *Stone Riprap Standard.* Place riprap stone on the slopes within the limits shown on the plans. Place stone for riprap on the filter fabric to produce a reasonably well-graded mass of riprap with the minimum practicable percentage of voids. Construct the riprap to the lines and grades shown on the plans or staked in the field. A tolerance of +6 in. and −0 in. from the slope line and grades shown on the plans is allowed in the finished surface of the riprap. Place riprap to its full thickness in a single operation. Avoid displacing the filter fabric. Ensure the entire mass of stones in their final position is free from objectionable pockets of small stones and clusters of larger stones. Do not place riprap in layers, and do not place it by dumping it into chutes, dumping it from the top of the slope, pushing it from the top of the slope, or any method likely to cause segregation of the various sizes. Obtain the desired distribution of the various sizes of stones throughout the mass by selective loading of material at the quarry or other source or by other methods of placement that will produce the specified results. Rearrange individual stones by mechanical equipment or by hand if necessary to obtain a reasonably well-graded distribution of stone sizes. Use the bedding thickness shown and place stone for riprap on the bedding material to produce a reasonably well-graded mass of riprap with the minimum practicable percentage of voids if required on the plans.

3.3. **Pneumatically Placed Concrete Riprap, Class II.** Meet Item 431, "Pneumatically Placed Concrete." Provide reinforcement following the details on the plans and Item 440, "Reinforcement for Concrete." Support reinforcement with approved supports throughout placement of concrete.

Give the surface a wood-float finish or a gun finish as directed. Cure the riprap with membrane-curing compound immediately after the finishing operation in accordance with Item 420, "Concrete Substructures."

3.4. **Cement-Stabilized Riprap.** Follow the requirements of the plans and the provisions for concrete riprap except when reinforcement is not required. The Engineer will approve the design and mixing of the cement-stabilized riprap.

3.5. **Special Riprap.** Construct special riprap according to the plans.

4. MEASUREMENT

This Item will be measured by the cubic yard of material complete in place. Volume will be computed on the basis of the measured area in place and the thickness and toe wall width shown on the plans.

If required on the plans, the pay quantity of the bedding material for stone riprap for protection to be paid for will be measured by the cubic yard as computed from the measured area in place and the bedding thickness shown on the plans.

5. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Riprap" of the type, thickness, and void-filling technique (Dry, Grout, Mortar) specified, as applicable. This price is full compensation for furnishing, hauling, and placing riprap and for filter fabric, expansion joint material, concrete and reinforcing steel, grout and mortar, scales, test weights, equipment, labor, tools, and incidentals.

Payment for excavation of toe wall trenches, for all necessary excavation below natural ground or bottom of excavated channel, and for shaping of slopes for riprap will be included in the unit price bid per cubic yard of riprap.

When bedding is required for protection stone riprap, payment will be made at the unit price for "Bedding Material" of the thickness specified. This price is full compensation for furnishing, hauling, placing, and maintaining the bedding material until placement of the riprap cover is completed and accepted; excavation required for placement of bedding material; and equipment, scales, test weights, labor, tools, and incidentals. No payment will be made for excess thickness of bedding nor for material required to replace embankment material lost by rain wash, wind erosion, or otherwise.

Item 464
Reinforced Concrete Pipe

1. DESCRIPTION

Furnish and install reinforced concrete pipe, materials for precast concrete pipe culverts, or precast concrete storm drain mains, laterals, stubs, and inlet leads.

2. MATERIALS

2.1. **Fabrication.** Fabrication plants must be approved by the Construction Division in accordance with DMS-7310, "Reinforced Concrete Pipe and Machine-Made Precast Concrete Box Culvert Fabrication and Plant Qualification," before furnishing precast reinforced concrete pipe for Department projects. The Department's MPL has a list of approved reinforced concrete pipe plants.

Furnish material and fabricate reinforced concrete pipe in accordance with DMS-7310, "Reinforced Concrete Pipe and Machine-Made Precast Concrete Box Culvert Fabrication and Plant Qualification."

2.2. **Design.**

2.2.1. **General.** The class and D-load equivalents are shown in Table 1. Furnish arch pipe in accordance with ASTM C506 and the dimensions shown in Table 2. Furnish horizontal elliptical pipe in accordance with ASTM C507 and the dimensions shown in Table 3. For arch pipe and horizontal elliptical pipe the minimum height of cover required is 1 ft.

Table 1
Circular Pipe
ASTM C76 & ASTM C655

Class	D-Load
I	800
II	1,000
III	1,350
IV	2,000
V	3,000

Table 2
Arch Pipe

Design Size	Equivalent Diameter (in.)	Rise (in.)	Span (in.)
1	18	13-1/2	22
2	21	15-1/2	26
3	24	18	28-1/2
4	30	22-1/2	36-1/4
5	36	26-5/8	43-3/4
6	42	31-5/16	51-1/8
7	48	36	58-1/2
8	54	40	65
9	60	45	73
10	72	54	88

Table 3
Horizontal Elliptical Pipe

Design Size	Equivalent Diameter (in.)	Rise (in.)	Span (in.)
1	18	14	23
2	24	19	30
3	27	22	34
4	30	24	38
5	33	27	42
6	36	29	45
7	39	32	49
8	42	34	53
9	48	38	60
10	54	43	68

2.2.2. **Jacking, Boring, or Tunneling.** Design pipe for jacking, boring, or tunneling considering the specific installation conditions such as the soil conditions, installation methods, anticipated deflection angles, and jacking stresses. Provide design notes and drawings signed and sealed by a Texas licensed professional engineer when requested.

2.3. **Marking.** Furnish each section of reinforced concrete pipe marked with the following information specified in DMS-7310, "Reinforced Concrete Pipe and Machine-Made Precast Concrete Box Culvert Fabrication and Plant Qualification."

- class or D-load of pipe,
- ASTM designation,
- date of manufacture,
- pipe size,
- name or trademark of fabricator and plant location,
- designated fabricator's approval stamp,
- pipe to be used for jacking and boring (when applicable), and
- designation "SR" for pipe meeting sulfate-resistant concrete plan requirements (when applicable).

Clearly mark 1 end of each section during the process of manufacture or immediately thereafter for pipe with elliptical reinforcement. Mark the pipe on the inside and outside of opposite walls to show the location of the top or bottom of the pipe as it should be installed unless the external shape of the pipe is such that the correct position of the top and bottom is obvious. Mark the pipe section by indenting or painting with waterproof paint.

2.4. **Inspection.** Provide access for inspection of the finished pipe at the project site before and during installation.

2.5. **Causes for Rejection.** Individual section of pipe may be rejected for any of the conditions stated in the Annex of DMS-7310, "Reinforced Concrete Pipe and Machine-Made Precast Concrete Box Culvert Fabrication and Plant Qualification."

2.6. **Repairs.** Make repairs if necessary as stated in the Annex of DMS-7310, "Reinforced Concrete Pipe and Machine-Made Precast Concrete Box Culvert Fabrication and Plant Qualification."

2.7. **Jointing Materials.** Use any of the following materials for the making of joints unless otherwise shown on the plans. Furnish a manufacturer's certificate of compliance for all jointing materials except mortar.

2.7.1. **Mortar.** Provide mortar for joints that meets the requirements of Section 464.3.3., "Jointing."

2.7.2. **Cold-Applied, Plastic Asphalt Sewer Joint Compound.** Provide a material that consists of natural or processed asphalt base, suitable volatile solvents, and inert filler. Ensure the consistency is such that the ends of the pipe can be coated with a layer of the compound up to 1/2 in. thick by means of a trowel. Provide

a joint compound that cures to a firm, stiff plastic condition after application. Provide a material of a uniform mixture. Stir any small separation found in the container into a uniform mix before using.

Provide a material that meets the requirements of Table 4 when tested in accordance with Tex-526-C.

Table 4
Cold-Applied, Plastic Asphalt Sewer Joint Compound Material Requirements

Composition	Analysis
Asphalt base, 100%–% volatiles–% ash, % by weight	28–45
Volatiles, 212°F evaporation, 24 hr., % by weight	10–26
Mineral matter, determined as ash, % by weight	30–55
Consistency, cone penetration, 150 g, 5 sec., 77°F	150–275

2.7.3. **Rubber Gaskets.** Provide gaskets that conform to ASTM C1619 Class A or C. Meet the requirements of ASTM C443 for design of the pipe joints and permissible variations in dimensions.

2.7.4. **Pre-Formed Flexible Joint Sealants.** Pre-formed flexible joint sealants may be used for sealing joints of tongue-and-groove concrete pipe. Provide flexible joint sealants that meet the requirements of ASTM C990. Use flexible joint sealants that do not depend on oxidizing, evaporating, or chemical action for its adhesive or cohesive strength. Supply in extruded rope form of suitable cross-section. Provide a size of the pre-formed flexible joint sealant in accordance with the manufacturer's recommendations and large enough to properly seal the joint. Protect flexible joint sealants with a suitable wrapper able to maintain the integrity of the jointing material when the wrapper is removed.

3. CONSTRUCTION

3.1. **Excavation, Shaping, Bedding, and Backfill.** Excavate, shape, bed, and backfill in accordance with Item 400, "Excavation and Backfill for Structures," except where jacking, boring, or tunneling methods are permitted. Jack, bore, or tunnel the pipe in accordance with Item 476, "Jacking, Boring, or Tunneling Pipe or Box." Immediate backfilling is permitted if joints consist of materials other than mortar. Take special precautions in placing and compacting the backfill to avoid any movement of the pipe or damage to the joints. Do not use heavy earth-moving equipment to haul over the structure until a minimum of 4 ft. of permanent or temporary compacted fill has been placed over the structure unless otherwise shown on the plans or permitted in writing. Remove and replace pipe damaged by the Contractor at no expense to the Department.

3.2. **Laying Pipe.** Start the laying of pipe on the bedding at the outlet end with the spigot or tongue end pointing downstream, and proceed toward the inlet end with the abutting sections properly matched, true to the established lines and grades unless otherwise authorized. Fit, match, and lay the pipe to form a smooth, uniform conduit. Cut cross trenches in the foundation to allow the barrel of the pipe to rest firmly upon the bedding where bell-and-spigot pipe is used. Cut cross trenches no more than 2 in. larger than the bell ends of the pipe. Lower sections of pipe into the trench without damaging the pipe or disturbing the bedding and the sides of the trench. Carefully clean the ends of the pipe before the pipe is placed. Prevent the earth or bedding material from entering the pipe as it is laid. Lay the pipe in the trench, when elliptical pipe with circular reinforcing or circular pipe with elliptical reinforcing is used, so the markings for the top or bottom are not more than 5° from the vertical plane through the longitudinal axis of the pipe. Remove and re-lay, without extra compensation, pipe that is not in alignment or shows excessive settlement after laying.

Lay multiple lines of reinforced concrete pipe with the centerlines of the individual barrels parallel. Use the clear distances between outer surfaces of adjacent pipes shown in Table 5 unless otherwise shown on the plans. Use the equivalent diameter from Table 2 or Table 3 for arch pipe or horizontal elliptical pipe to determine the clear distance requirement in Table 5.

Table 5
Minimum Clear Distance between Pipes

Equivalent Diameter	Min Clear Distance
18 in.	9 in.
24 in.	11 in.
30 in.	1 ft. 1 in.
36 in.	1 ft. 3 in.
42 in.	1 ft. 5 in.
48 in.	1 ft. 7 in.
54 in.	1 ft. 11 in.
60 to 84 in.	2 ft.

3.3. **Jointing.** Make available an appropriate rolling device similar to an automobile mechanic's "creeper" for conveyance through small-size pipe structures.

3.3.1. **Joints Sealed with Hydraulic Cement Mortar.** Use Type S mortar meeting the requirements of ASTM C270. Clean and wet the pipe ends before making the joint. Plaster the lower half of the bell or groove and the upper half of the tongue or spigot with mortar. Pack mortar into the joint from both inside and outside the pipe after the pipes are tightly jointed. Finish the inside smooth and flush with adjacent joints of pipe. Form a bead of semicircular cross-section over tongue-and-groove joints outside the pipe, extending at least 1 in. on each side of the joint. Form the mortar for bell-and-spigot joints to a 45° fillet between the outer edge of the bell and the spigot. Cure mortar joints by keeping the joints wet for at least 48 hr. or until the backfill has been completed, whichever comes first. Place fill or backfill once the mortar jointing material has cured for at least 6 hr. Conduct jointing only when the atmospheric temperature is above 40°F. Protect mortared joints against freezing by backfilling or other approved methods for at least 24 hr.

Driveway culverts do not require mortar banding on the outside of the pipe.

Furnish pipes, with approval, that are large enough for a person to enter with the groove between 1/2 in. and 3/4 in. longer than the tongue. Such pipe may be laid and backfilled without mortar joints. Clean the space on the interior of the pipe between the end of the tongue and the groove of all foreign material, thoroughly wet and fill with mortar around the entire circumference of the pipe, and finish flush after the backfilling has been completed.

3.3.2. **Joints Using Cold-Applied, Plastic Asphalt Sewer Joint Compound.** Ensure both ends of the pipes are clean and dry. Trowel or otherwise place a 1/2–in. thick layer of the compound in the groove end of the pipe covering at least 2/3 of the joint face around the entire circumference. Shove home the tongue end of the next pipe with enough pressure to make a tight joint. Remove any excess mastic projecting into the pipe after the joint is made. Backfill after the joint has been inspected and approved.

3.3.3. **Joints Using Rubber Gaskets.** Make the joint assembly according to the recommendations of the gasket manufacturer. Make joints watertight when using rubber gaskets. Backfill after the joint has been inspected and approved.

3.3.4. **Joints Using Pre-Formed Flexible Joint Sealants.** Install pre-formed flexible joint sealants in accordance with the manufacturer's recommendations. Place the joint sealer so no dirt or other deleterious materials come in contact with the joint sealing material. Pull or push home the pipe with enough force to properly seal the joint. Remove any joint material pushed out into the interior of the pipe that would tend to obstruct the flow. Store pre-formed flexible joint sealants in an area warmed naturally or artificially to above 70°F in an approved manner when the atmospheric temperature is below 60°F. Apply flexible joint sealants to pipe joints immediately before placing pipe in trench, and connect pipe to previously laid pipe. Backfill after the joint has been inspected and approved.

3.4. **Connections and Stub Ends.** Make connections of concrete pipe to existing pipes, pipe storm drains, or storm drain appurtenances as shown on the plans.

Mortar or concrete the bottom of existing structures if necessary to eliminate any drainage pockets created by the connections. Repair any damage to the existing structure resulting from making the connections.

Make connections between concrete pipe and corrugated metal pipe with a suitable concrete collar and a minimum thickness of 4 in. unless otherwise shown on the plans.

Finish stub ends for connections to future work not shown on the plans by installing watertight plugs into the free end of the pipe.

Fill lift holes with concrete, mortar, or precast concrete plugs after the pipe is in place.

4. MEASUREMENT

This Item will be measured by the foot. Measurement will be made between the ends of the pipe barrel along the flow line, not including safety end treatments. Safety end treatments will be measured in accordance with Item 467, "Safety End Treatment." Pipe that will be jacked, bored, or tunneled will be measured in accordance with Item 476, "Jacking, Boring, or Tunneling Pipe or Box." Measurement of spurs, branches, or new connecting pipe will be made from the intersection of the flow line with the outside surface of the pipe into which it connects. Where inlets, headwalls, catch basins, manholes, junction chambers, or other structures are included in lines of pipe, the length of pipe tying into the structure wall will be included for measurement, but no other portion of the structure length or width will be included.

For multiple pipes, the measured length will be the sum of the lengths of the barrels.

This is a plans quantity measurement Item. The quantity to be paid is the quantity shown in the proposal unless modified by Article 9.2., "Plans Quantity Measurement." Additional measurements or calculations will be made if adjustments of quantities are required.

5. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Reinforced Concrete Pipe," "Reinforced Concrete Pipe (Arch)," or "Reinforced Concrete Pipe (Elliptical)" of the size and D-load specified or of the size and class specified. This price is full compensation for constructing, furnishing, transporting, placing, and joining pipes; shaping the bed; cutting pipes on skew or slope; connecting to new or existing structures; breaking back, removing, and disposing of portions of the existing structure; replacing portions of the existing structure; cutting pipe ends on skew or slope; and equipment, labor, tools, and incidentals.

Protection methods for excavations greater than 5 ft. deep will be measured and paid for as required under Item 402, "Trench Excavation Protection," or Item 403, "Temporary Special Shoring." Excavation, shaping, bedding, and backfill will be paid for in accordance with Item 400, "Excavation and Backfill for Structures." When jacking, boring, or tunneling is used at the Contractor's option, payment will be made under this Item. When jacking, boring or tunneling is required, payment will be made under Item 476, "Jacking, Boring or Tunneling Pipe or Box."

Item 465
Junction Boxes, Manholes, and Inlets

1. DESCRIPTION

Construct junction boxes, manholes, and inlets, complete in place or to the stage detailed, including furnishing and installing frames, grates, rings, and covers.

2. MATERIALS

Furnish materials in accordance with the following:

- Item 420, "Concrete Substructures"
- Item 421, "Hydraulic Cement Concrete"
- Item 440, "Reinforcement for Concrete"
- Item 471, "Frames, Grates, Rings, and Covers"

Cast-in-place junction boxes, manholes, inlets, risers, and appurtenances are acceptable unless otherwise shown. Alternate designs for cast-in-place items must be acceptable to the Engineer and must conform to functional dimensions and design loading. Alternate designs must be designed and sealed by a licensed professional engineer.

2.1. **Concrete.** Furnish Class H concrete as referenced in Item 421 "Hydraulic Cement Concrete," except that Mix Design Options 1–8 will be allowed for formed precast junction boxes, manholes, and inlets. Furnish concrete per DMS-7310, "Reinforced Concrete Pipe and Machine-Made Precast Concrete Box Culvert Fabrication and Plant Qualification," for machine-made precast junctions boxes, manholes, and inlets. Furnish Class C concrete for cast-in-place manholes and inlets unless otherwise shown on the plans.

2.2. **Mortar.** Furnish mortar conforming to DMS-4675, "Cementitious Grouts and Mortars for Miscellaneous Applications."

2.3. **Timber.** Provide sound timber that is a minimum of 3 in. nominal thickness and reasonably free of knots and warps for temporary covers when used with Stage I construction (see Article 465.3., "Construction").

2.4. **Other Materials.** Use commercial-type hardware as approved.

3. CONSTRUCTION

Construct all types of junction boxes, manholes, and inlets either complete or in 2 stages, described as Stage I and Stage II.

Construct the Stage I portion of junction boxes, manholes, and inlets as shown on the plans or as specified in this Item. Furnish and install a temporary cover as approved.

Furnish and install the storm drain pipe and a temporary plug for the exposed end of the storm drain pipe from the storm drain to a point below the top of curb indicated on the plans for Stage I construction of cast iron or steel inlet units.

Construct Stage II after the pavement structure is substantially complete unless otherwise approved.

Construct the remaining wall height and top of junction box, manhole, or inlet for Stage II, and furnish and install any frames, grates, rings and covers, curb beams, or collecting basins required.

Construct cast-in-place junction boxes, manholes, and inlets in accordance with Item 420, "Concrete Substructures." Forms will be required for all concrete walls. Outside wall forms for cast-in-place concrete may be omitted with approval if the surrounding material can be trimmed to a smooth vertical face.

3.1. **Precast Junction Boxes, Manholes, and Inlets.** Construct formed precast junction boxes, manholes, and inlets in accordance with Item 420, "Concrete Substructures," except as otherwise noted in this Item. Construct machine-made precast junction boxes, manholes, and inlets in accordance with ASTM C478 except as otherwise noted in this Item. Mix and place concrete for machine-made junction boxes, manholes, and inlets per the requirements of DMS-7310, "Reinforced Concrete Pipe and Machine-Made Precast Concrete Box Culvert Fabrication and Plant Qualification." Conform to the product permissible variations and rejection criteria stated in ASTM C478 for machine-made precast junction boxes, manholes, and inlets. Cure all precast units in accordance with Item 424, "Precast Concrete Structural Members (Fabrication)."

Multi-project fabrication plants (as defined in Item 424 "Precast Concrete Structural Members (Fabrication)," that produce manholes and inlets will be approved by the Construction Division in accordance with DMS-7340, "Qualification Procedure for Multi-Project Fabrication Plants of Precast Concrete Manholes and Inlets." The Department's MPL has a list of approved multi-project plants.

3.1.1. **Lifting Holes.** Provide no more than 4 lifting holes in each section for precast units. Lifting holes may be cast, cut into fresh concrete after form removal, or drilled. Provide lifting holes large enough for adequate lifting devices based on the size and weight of the section. The maximum hole diameter is 3 in. at the inside surface of the wall and 4 in. at the outside surface. Cut no more than 5 in. in any direction of reinforcement per layer for lifting holes. Repair spalled areas around lifting holes.

3.1.2. **Marking.** Clearly mark each precast junction box, manhole, and inlet unit with the following information:

- name or trademark of fabricator and plant location;
- product designation;
- ASTM designation (if applicable);
- date of manufacture;
- designated fabricator's approval stamp; and
- designation "SR" for product meeting sulfate-resistant concrete plan requirements (when applicable).

3.1.3. **Storage and Shipment.** Store precast units on a level surface. Do not ship units until design strength requirements have been met.

3.2. **Excavation, Shaping, Bedding, and Backfill.** Excavate, shape, bed, and backfill in accordance with Item 400, "Excavation and Backfill for Structures." Immediate backfilling is permitted for all junction box, manhole, and inlet structures where joints consist of rubber boots, rubber gaskets, or bulk or preformed joint sealant. Take precautions in placing and compacting the backfill to avoid any movement of junction boxes, manholes, and inlets. Remove and replace junction boxes, manholes, and inlets damaged by the Contractor at no expense to the Department.

3.3. **Junction Boxes, Manholes, and Inlets for Precast Concrete Pipe Storm Drains.** Construct junction boxes, manholes, and inlets for precast concrete pipe storm drains before completion of storm drain lines into or through the junction box, manhole, or inlet. Neatly cut all storm drains at the inside face of the walls of the junction box, manhole, or inlet.

3.4. **Junction Boxes, Manholes, and Inlets for Box Storm Drains.** Place bases or risers of junction boxes, manholes, and inlets for box storm drains before or in conjunction with placement of the storm drain. Backfill the junction box, manhole, or inlet and storm drain as a whole.

3.5. **Inverts.** Shape and route floor inverts passing out or through the junction box, manhole, or inlet as shown on the plans. Shape by adding and shaping mortar or concrete after the base is placed or by placing the required additional material with the base.

3.6. **Finishing Complete Junction Boxes, Manholes, and Inlets.** Complete junction boxes, manholes, and inlets in accordance with the plans. Backfill to original ground elevation in accordance with Item 400, "Excavation and Backfill for Structures."

3.7. **Finishing Stage I Construction.** Complete Stage I construction by constructing the walls to the elevations shown on the plans and backfilling to required elevations in accordance with Item 400, "Excavation and Backfill for Structures."

3.8. **Stage II Construction.** Construct subgrade and base course or concrete pavement construction over Stage I junction box, manhole, or inlet construction unless otherwise approved. Excavate to expose the top of Stage I construction and complete the junction box, manhole or inlet in accordance with the plans and these Specifications, including backfill and cleaning of all debris from the bottom of the junction box, manhole, or inlet.

3.9. **Inlet Units.** Install cast iron or steel inlet units in conjunction with the construction of concrete curb and gutter. Set the inlet units securely in position before placing concrete for curb and gutter. Form openings for the inlets and recesses in curb and gutter as shown on the plans. Place and thoroughly consolidate concrete for curb and gutter adjacent to inlets and around the inlet castings and formed openings and recesses without displacing the inlet units.

4. MEASUREMENT

All junction boxes, manholes, and inlets satisfactorily completed in accordance with the plans and specifications will be measured by each junction box, manhole, or inlet, complete, or by each junction box, manhole, or inlet completed to the stage of construction required by the plans.

5. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for as follows:

5.1. **Complete Manholes.** Payment for complete manholes will be made at the unit price bid for "Manhole (Complete)" of the type specified.

5.2. **Complete Inlets.** Payment for inlets will be made at the unit price bid for "Inlet (Complete)," of the type specified.

5.3. **Complete Junction Boxes.** Payment for junction boxes will be made at the unit price bid for "Junction Box (Complete)" of the type specified.

5.4. **Manholes Stage I.** Payment for Manholes, Stage I, will be made at the unit price bid for each "Manhole (Stage I)" of the type specified.

5.5. **Manholes Stage II.** Payment for Manholes, Stage II, will be made at the unit price bid for each "Manhole (Stage II)" of the type specified.

5.6. **Inlets Stage I.** Payment for Inlets, Stage I, will be made at the unit price bid for each "Inlet (Stage I)" of the type specified.

5.7. **Inlets Stage II.** Payment for Inlets, Stage II, will be made at the unit price bid for each "Inlet (Stage II)" of the type specified.

5.8. **Junction Boxes Stage I.** Payment for Junction Boxes, Stage I, will be made at the unit price bid for each "Junction Box (Stage I)" of the type specified.

5.9. **Junction Boxes Stage II.** Payment for Junction Boxes, Stage II, will be made at the unit price bid for each "Junction Box (Stage II)" of the type specified.

This price is full compensation for concrete, reinforcing steel, mortar, frames, grates, rings and covers, excavation, and backfill and for all other materials, tools, equipment, labor, and incidentals.

Item 467
Safety End Treatment

1. DESCRIPTION

Furnish, construct, and install safety end treatments for drainage structures, or install or replace pipe runners or pipe runner assemblies on existing drainage structures.

2. MATERIALS

2.1. **General.** Furnish materials in accordance with the following.

- Item 420, "Concrete Substructures"
- Item 421, "Hydraulic Cement Concrete"
- Item 432, "Riprap"
- Item 440, "Reinforcement for Concrete"
- Item 442, "Metal for Structures"
- Item 445, "Galvanizing"
- Item 460, "Corrugated Metal Pipe"
- Item 464, "Reinforced Concrete Pipe"

Use Class C concrete for cast-in-place and precast concrete units unless otherwise shown on the plans. Furnish cast-in-place or precast safety end treatments unless otherwise shown on the plans. Furnish Class B concrete for concrete riprap unless otherwise shown on the plans. Provide galvanized steel for prefabricated metal end sections in accordance with Item 460, "Corrugated Metal Pipe."

Furnish pipe runners in accordance with the following:

- ASTM A1085;
- ASTM A53, Type E or S, Grade B;
- ASTM A500, Grade B; or
- API 5L, Grade X42.

Furnish plates and angles in accordance with ASTM A36. Furnish nuts and bolts in accordance with ASTM A307. Galvanize pipes, plates, angles, nuts, and bolts in accordance with Item 445, "Galvanizing."

2.2. **Fabrication.** Fabricate cast-in-place concrete units and precast units in accordance with Item 420, "Concrete Substructures." Provide either prefabricated metal end sections or mitered CMP when specified for the pipe structure unless otherwise shown on the plans.

Provide one of the following when reinforced concrete pipe (RCP) is specified for the pipe structure, unless otherwise shown on the plans:

- mitered RCP or
- precast safety end treatment (SET) units. Provide riprap only if the plans specifically require it for this alternative.

2.2.1. **SET Types.**

2.2.1.1. **Type I.** Provide Type I SET consisting of reinforced concrete headwalls or wingwalls and pipe runners in accordance with the details shown on the plans when required.

2.2.1.2. **Type II.** Provide Type II SET in accordance with the details shown on the plans consisting of the following:

- CMP or RCP mitered to the proper slope, concrete riprap and pipe runners, when required;
- prefabricated metal end sections, concrete riprap and pipe runners, when required; or
- precast SET units, concrete riprap, when required, and pipe runners, when required.

2.2.2. **Lifting Holes.** Provide no more than 4 lifting holes in each section for precast units. Lifting holes may be cast, cut into fresh concrete after form removal, or drilled. Provide lifting holes large enough for adequate lifting devices based on the size and weight of the section. The maximum hole diameter is 3 in. at the inside surface of the wall and 4 in. at the outside surface. Cut no more than 1 longitudinal wire or 2 circumferential wires per layer of reinforcing steel when locating lift holes. Repair spalled areas around lifting holes.

2.2.3. **Marking.** Clearly mark the following on each precast unit, mitered CMP, mitered RCP, or metal end section before shipment from the casting or fabrication yard:

- the date of manufacture,
- the name or trademark of the manufacturer, and
- the type and size designation.

2.2.4. **Storage and Shipment.** Store precast units on a level surface. Do not place any loads on precast units until the design strength is reached. Do not ship units until design strength requirements have been met.

2.2.5. **Causes for Rejection.** Precast units may be rejected for not meeting any one of the specification requirements. Individual units may also be rejected for fractures or cracks passing through the wall or surface defects indicating honeycombed or open texture surfaces. Remove rejected units from the project and replace with acceptable units meeting the requirements of this Item.

2.2.6. **Defects and Repairs.** Occasional imperfections in manufacture or accidental damage sustained during handling may be repaired. The repaired units will be acceptable if they conform to the requirements of this Item and the repairs are sound and properly finished and cured in conformance with pertinent specifications. Repair damaged galvanizing in accordance with Section 445.3.5., "Repairs."

3. CONSTRUCTION

3.1. **General.** Remove portions of existing structures in accordance with Section 420.4.8., "Extending Existing Substructures." Drill, dowel, and grout in accordance with Item 420, "Concrete Substructures." Furnish concrete riprap in accordance with Item 432, "Riprap."

Provide riprap on all prefabricated metal end sections.

3.2. **Excavation, Shaping, Bedding, and Backfill.** Excavate, shape, bed, and backfill in accordance with Item 400, "Excavation and Backfill for Structures." Take special precautions in placing and compacting the backfill to avoid any movement or damage to the units. Bed precast units on foundations of firm and stable material accurately shaped to conform to the bases of the units.

3.3. **Placement of Precast Units.** Provide adequate means to lift and place the precast units. Fill lifting holes with mortar or concrete and cure. Precast concrete or mortar plugs may be used.

3.4. **Connections.** Make connections to new or existing structures in accordance with the details shown on the plans. Furnish jointing material in accordance with Item 464, "Reinforced Concrete Pipe."

Also remove a length of the existing pipe from the headwall to the joint when removing existing headwalls as shown on the plans or as approved. Re-lay the removed pipe if approved, or furnish and lay a length of new pipe.

3.5. **Install or Replace Pipe Runners or Assemblies.** Install or replace individual pipe runners or pipe runner assemblies on existing drainage structures as indicated on the plans.

4. MEASUREMENT

SETs of all types will be measured by each barrel of each structure end.

Pipe runners or pipe runner assemblies installed or replaced on existing structure will be measured by each installed or replaced on each structure end.

5. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for the various designations of "Safety End Treatment" specified as follows:

- SET (Type I) (Barrel Span) (Wall Height) (Slope, Horizontal:Vertical) (Orientation, Cross or Parallel)
- SET (Type I) (Pipe Diameter or Design) (Slope, Horizontal:Vertical) (Orientation, Cross or Parallel)
- SET (Type II) (Pipe Diameter or Design) (Pipe Material) (Slope, Horizontal:Vertical) (Orientation, Cross or Parallel)
- SET (Pipe Runner)
- SET (Pipe Runner Assembly)

For payment purposes, the wingwall heights of Type I SETs for box culverts will be rounded to the nearest foot.

This price is full compensation for constructing, furnishing, transporting, and installing the end treatments; pipe runners, or pipe runner assemblies, connecting to existing structure; breaking back, removing and disposing of portions of the existing structure, removing and disposing of existng pipe runner or pipe runner assemblies, and replacing portions of the existing structure as required to make connections; excavation and backfill; furnishing concrete, reinforcing steel, corrugated metal pipe or reinforced concrete pipe, and pipe runners; and concrete riprap, nuts, bolts, plates, angles, equipment, labor, tools, and incidentals.

The removal and re-laying of existing pipe or the furnishing of new pipe to replace existing pipe will not be paid for directly but will be considered subsidiary to this Item.

The mitered length of CMP or RCP that is a part of the SET (Type II) will not be paid for directly but will be considered subsidiary to this Item. The limits for payment for pipe will be as shown on the plans and paid for in accordance with the pertinent bid item.

The limits of riprap to be included in the price bid for each SET will be shown on the plans. Any riprap placed beyond the limits shown will be paid in accordance with Item 432, "Riprap." Riprap between multiple precast SET units will be required as shown on the plans and is included in the price bid for SET.

When precast SETs are provided as an option to mitered RCP, riprap aprons will not be required unless the plans specifically require riprap aprons for precast SET units. The plans will show the limits of the riprap to be included with the precast SET for payment.

Item 471
Frames, Grates, Rings, and Covers

1. DESCRIPTION

Furnish and install frames, grates, rings, and covers for inlets, manholes, and other structures.

2. MATERIALS

2.1. **Frame, Grate, Ring, and Cover Castings.** Provide clean castings conforming to the shape and dimensions shown on the plans. Ensure all gray and ductile iron castings conform to the AASHTO Designation M 306. Cast or machine the bearing surfaces for traffic service castings between manhole rings and covers and between grates and frames with such precision as to prevent rocking.

Provide gray iron castings in accordance with ASTM A48 Class 35B and AASHTO M 306 for traffic service applications unless otherwise specified. Provide gray iron castings in accordance with ASTM A48 Class 35B for sidewalk or pedestrian applications unless otherwise specified. Provide ductile iron castings in accordance with ASTM A536, Grade 70-50-05, unless otherwise specified. Provide steel castings in accordance with ASTM A27, Grade 70-36, unless otherwise specified. Ensure all traffic service castings and gratings meet or exceed the H20 proof-load requirements of AASHTO M 306. Load test results and material certifications must be made available upon request.

Ensure all traffic service (heavy duty) rated castings and grating meet the proof-load testing requirements of AASHTO M 306. Ensure all load tests are conducted with a calibrated NIST certified load cell. Ensure materials are loaded with a 9 × 9-in. load block to an applied load of 40,000 lb. for one minute without deformation or failure. Load test results and material certifications must be made available upon request.

Provide castings within ±1/16 in. per foot of plan dimensions, and within ±5% of plan weight.

2.2. **Welded Steel Grates and Frames.** Provide welded steel grates and frames as an assembly in accordance with the member size, dimensions, and details shown on the plans. Fabricate these assemblies in accordance with Item 441, "Steel Structures." Use steel that meets ASTM A36 or equivalent.

2.3. **Documentation.** Furnish a manufacturer's certification stating the casting meets the proof-load testing requirements of AASHTO M 306 for traffic service castings.

3. CONSTRUCTION

Construct and install frames, grates, rings, and covers in accordance with the details shown on the plans. Weld in accordance with Item 448, "Structural Field Welding." Tack weld grates and covers to the frame or ring when directed.

Galvanize steel castings, welded steel grates, and frames in accordance with Item 445, "Galvanizing." Galvanizing is not required for iron castings unless used in conjunction with structural steel shapes or shown on the plans.

Provide galvanized bolts and nuts in accordance with Item 445, "Galvanizing."

4. MEASUREMENT

Frames, grates, rings, and covers, when a part of the complete manhole or inlet, will not be measured for payment but will be considered subsidiary to Item 465, "Junction Boxes, Manholes, and Inlets." Frames, grates, rings, and covers, when not a part of a Manhole (complete) or Inlet (complete), will be measured by the each.

5. PAYMENT

When payment is required in accordance with "Measurement," payment for frames, grates, rings, and covers will be made at the unit price bid for "Grate," "Frame," "Grate and Frame," "Frame and Cover," or "Ring and Cover" with the type and number of grates specified, if necessary. This price is full compensation for equipment, materials, labor, tools, and incidentals.

Item 472
Removing and Re-Laying Culvert

1. DESCRIPTION

Remove, transport, clean, and re-lay existing culvert and storm drain pipe.

2. MATERIALS

Bituminous coating must meet the requirements of Section 460.2.2., "Protective Coating."

3. CONSTRUCTION

Culvert and storm drain pipe to be removed and re-laid will be shown on the plans. Remove debris and sediment within the culvert and storm drain pipe. Clean joints to facilitate proper re-laying. Install concrete pipe in accordance with Item 464, "Reinforced Concrete Pipe." Install corrugated metal pipe in accordance with Item 460, "Corrugated Metal Pipe." Excavate, bed, and backfill in accordance with Item 400, "Excavation and Backfill for Structures." Prevent damage to the pipe and fittings. Make connections to existing structures as shown on the plans and in conformance to the requirements for connections as described in pertinent pipe specifications. Connect reinforced concrete pipe to corrugated metal pipe with a suitable concrete collar with a minimum thickness of 4 in. or as shown on the plans. Use a coating of bituminous material to insulate portions of aluminum pipe that are to be in contact with metal other than aluminum. Extend coating at least 1 ft. beyond area of contact. Mark the top and bottom of reinforced concrete pipe before removal and reinstall in the same position. Reuse headwall, aprons, or other appurtenances by severing from the culvert and moving to the new position if shown on the plans. Make connections for joining sections of pipes in accordance with pertinent Items.

Replace any items designated for reuse with new material or restore them to previous condition, as approved. The Contractor may remove and dispose of existing structures and construct new structures at no expense to the Department in accordance with pertinent specifications and designs shown on the plans or as approved.

4. MEASUREMENT

This Item will be measured by the foot between the ends of the pipe barrel along the flow line as installed. Where spurs, branches, or connections to the existing pipe lines are involved, measurement of the spur or connecting pipe will be made from the intersection at the flow line with the outside surface of the pipe into which the pipe connects. Where inlets, catch basins, manholes, safety end treatments, or other structures are included in lines of pipe, the length of pipe tying into the structure wall will be included for measurement but no other portion of the structure length or width will be included.

5. PAYMENT

The work performed and materials furnished in accordance with this Item and measurement as provided under "Measurement" will be paid for at the unit price bid for "Removing and Re-laying Pipe" of the size specified. This price is full compensation for excavating and removing pipe from its original location; loading, hauling, placing, and joining pipe; cutting pipe ends on skew or slope; moving and re-using headwalls and safety end treatments; connections to existing structures; concrete collars and reinforcing; and equipment, materials, labor, tools, and incidentals. Removal and disposal of pipe and appurtenances not reused will be subsidiary to the bid items of the Contract. Protection methods for excavations greater than 5 ft. in depth will be measured and paid for as required under Item 402, "Trench Excavation Protection," or Item 403,

"Temporary Special Shoring." Excavation, bedding, and backfill for re-laying pipe will be paid for in accordance with Item 400, "Excavation and Backfill for Structures." When jacking, boring, or tunneling is used at the Contractor's option, payment will be made under this Item. When jacking, boring, or tunneling is required, payment will be made under Item 476, "Jacking, Boring, or Tunneling Pipe or Box."

Item 500
Mobilization

1. DESCRIPTION

Establish and remove offices, plants, and facilities. Move personnel, equipment, and supplies to and from the project or the vicinity of the project site to begin work or complete work on Contract Items. Bonds and insurance are required for performing mobilization.

2. MEASUREMENT

This Item will be measured by the lump sum or each as the work progresses. Mobilization is calculated on the base bid onl and will not be paid for separately on any additive alternate projects added to the Contract.

3. PAYMENT

For this Item, the adjusted Contract amount will be calculated as the total Contract amount less the lump sum for mobilization. Except for Contracts with callout or emergency work, mobilization will be paid in partial payments as follows:

- Payment will be made upon presentation of a paid invoice for the payment or performance bonds and required insurance.
- Payment will be made upon verification of documented expenditures for plant and facility setup. The combined amount for all these facilities will be no more than 10% of the mobilization lump sum or 1% of the total Contract amount, whichever is less.
- When 1% of the adjusted Contract amount for construction Items is earned, 50% of the mobilization lump sum bid or 5% of the total Contract amount, whichever is less, will be paid. Previous payments under this Item will be deducted from this amount.
- When 5% of the adjusted Contract amount for construction Items is earned, 75% of the mobilization lump sum bid or 10% of the total Contract amount, whichever is less, will be paid. Previous payments under the Item will be deducted from this amount.
- When 10% of the adjusted Contract amount for construction Items is earned, 90% of the mobilization lump sum bid or 10% of the total Contract amount, whichever is less, will be paid. Previous payments under this Item will be deducted from this amount.
- Upon final acceptance, 97% of the mobilization lump sum bid will be paid. Previous payments under this Item will be deducted from this amount.
- Payment for the remainder of the lump sum bid for "Mobilization" will be made after all submittals are received, final quantities have been determined and when any separate vegetative establishment and maintenance, test, and performance periods provided for in the Contract have been successfully completed.

For projects with extended maintenance or performance periods, payment for the remainder of the lump sum bid for "Mobilization" will be made six months after final acceptance.

For Contracts with callout or emergency work, "Mobilization," will be paid as follows:

- Payment will be made upon presentation of a paid invoice for the payment of performance bonds and required insurance;
- Mobilization for callout work will be paid for each callout work request; and
- Mobilization for emergency work will be paid for each emergency work request.

Item 502
Barricades, Signs, and Traffic Handling

1. DESCRIPTION

Provide, install, move, replace, maintain, clean, and remove all barricades, signs, cones, lights, and other traffic control devices used for traffic handling as indicated on the plans and as directed.

2. CONSTRUCTION

Implement the traffic control plan (TCP) shown on the plans.

Provide traffic control devices that conform to details shown on the plans, the TMUTCD, and the *Compliant Work Zone Traffic Control Device List* (CWZTCDL) maintained by the Traffic Operations Division. In cases of disagreement between these two documents, the CWZTDL governs over the plans and the TMUTCD governs over both the CWZTCDL and the plans.

Before beginning work, designate in writing, a Contractor's Responsible Person (CRP) and an alternate to be the representative of the Contractor who is responsible for taking or directing corrective measures regarding the TCP. The CRP or designated alternate must be accessible by phone 24 hr. per day and able to respond when notified. The CRP and designated alternate must comply with the requirements of Section 502.2.5., "Training."

Install traffic control devices straight and plumb. Make changes to the TCP only as approved. Minor adjustments to meet field conditions are allowed.

Submit Contractor-proposed TCP changes, signed and sealed by a licensed professional engineer, for approval. The Engineer may develop, sign, and seal Contractor-proposed changes. Changes must conform to guidelines established in the TMUTCD using approved products from the CWZTCDL.

Use fluorescent prismatic reflfective sheeting, meeting the requirements of DMS-8300 Type BFL or CFL, for all signs and traffic control devices that have an orange background and a black non-reflective legend on all work zones. Manufacture all signs with a white background and black non-reflective legend using High Specific Intensity sheeting meeting the requirements of DMS-8300 Type A. Orange and white sheeting used on channelizing devices must be manufactured using High Specific Intensity sheeting meeting the requirements of DMS-8300 Type A.

At no time will the Contractor mix Type BFL or CFL fluorescent orange sheeting with orange Type A High Specific Intensity sheeting on the same project. White Engineering Grade (Type A) will not be mixed with white High Specific Intensity (Type A) sheeting.

Maintain traffic control devices by taking corrective action when notified. Corrective actions include, but are not limited to, cleaning, replacing, straightening, covering, and removing devices. Maintain the devices such that they are properly positioned and spaced, legible, and have retroreflective characteristics that meet requirements day or night and in all weather conditions.

2.1. **Flaggers.** Designate in writing, a flagging instructor who will serve as a flagging supervisor and is responsible for training and assuring that all flaggers are qualified to perform flagging duties.

Comply with the requirements of Section 502.2.5., "Training." Provide a list of flaggers certified to perform flagging duties.

Flaggers must be courteous and able to effectively communicate with the public. When directing traffic, flaggers must dress appropriately, wear high-visibility safety apparel, use flags, signs, stop-slow paddles, and other hand-signaling devices, and follow the flagging procedures set forth in the TMUTCD.

2.2. **Law Enforcement.** Uniformed officers providing work zone traffic services must be trained for the service they perform. Comply with Section 502.2.5., "Training."

2.3. **Removal.** Remove all barricades, signs, cones, lights, and other traffic control devices used for work zone traffic handling upon completion of work as shown on the plans or as directed.

2.4. **Training.** Workers involved with TCP must be trained using Department-approved training as shown on the plans. Provide a copy of the certification of completion to the Engineer.

3. MEASUREMENT

Barricades, Signs, and Traffic Handling will be measured by the month. Law enforcement officer and patrol vehicle will be measured by the hour.

4. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Barricades, Signs, and Traffic Handling." This price is full compensation for installation, maintenance, adjustments, replacements, removal, materials, equipment, labor, tools, and incidentals.

When the plans establish pay items for particular work in the TCP, that work will be measured and paid under pertinent Items.

4.1. **Initiation of Payment.** Payment for this Item will begin on the first estimate after barricades, signs, and traffic handling devices have been installed in accordance with the TCP and construction has begun.

4.2. **Paid Months.** Monthly payment will be made each succeeding month for this Item provided the barricades, signs, and traffic handling devices have been installed and maintained in accordance with the TCP until the Contract amount has been paid.

If, within the time frame established by the Engineer, the Contractor fails to provide or properly maintain signs and barricades in compliance with the Contract requirements, as determined by the Engineer, the Contractor will be considered in noncompliance with this Item. No payment will be made for the months in question, and the total final payment quantity will be reduced by the number of months the Contractor was in noncompliance.

4.3. **Maximum Total Payment Before Acceptance.** The total payment for this Item will not exceed 10% of the total Contract amount before final acceptance in accordance with Article 5.12., "Final Acceptance." The remaining balance will be paid in accordance with Section 502.4.5., "Balance Due."

4.4. **Total Payment Quantity.** The quantity paid under this Item will not exceed the total quantity shown on the plans except as modified by change order and as adjusted by Section 502.4.2., "Paid Months." An overrun of the plans quantity for this Item will not be allowed for approving designs; testing; material shortages; closed construction seasons; curing periods; establishment, performance, test, and maintenance periods; failure to complete the work in the number of months allotted; nor delays caused directly or indirectly by requirements of the Contract.

4.5. **Balance Due.** The remaining unpaid months of barricades less non-compliance months will be paid on final acceptance of the project, if all work is complete and accepted in accordance with Article 5.12., "Final Acceptance."

4.6. **Law Enforcement.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement," will be paid for at the unit price bid for "Uniformed Police Officer." This price is full compensation for furnishing all labor, materials, supplies, equipment, patrol vehicle, fees, and incidentals necessary to complete the work as directed.

Item 506

Temporary Erosion, Sedimentation, and Environmental Controls

1. DESCRIPTION

Install, maintain, and remove erosion, sedimentation, and environmental control measures to prevent or reduce the discharge of pollutants in accordance with the Storm Water Pollution Prevention Plan (SWP3) on the plans and the Texas Pollutant Discharge Elimination System (TPDES) General Permit TXR150000. Control measures are defined as Best Management Practices used to prevent or reduce the discharge of pollutants. Control measures include, but are not limited to, rock filter dams, temporary pipe slope drains, temporary paved flumes, construction exits, earthwork for erosion control, pipe, construction perimeter fence, sandbags, temporary sediment control fence, biodegradable erosion control logs, vertical tracking, temporary or permanent seeding, and other measures. Erosion and sediment control devices must be selected from the *Erosion Control Approved Products* or *Sediment Control Approved Products* lists. Perform work in a manner to prevent degradation of receiving waters, facilitate project construction, and comply with applicable federal, state, and local regulations. Ensure the installation and maintenance of control measures is performed in accordance with the manufacturer's or designer's specifications.

Provide the Contractor Certification of Compliance before performing SWP3 or soil disturbing activities. By signing the Contractor Certification of Compliance, the Contractor certifies they have read and understand the requirements applicable to this project pertaining to the SWP3, the plans, and the TPDES General Permit TXR150000. The Contractor is responsible for any penalties associated with non-performance of installation or maintenance activities required for compliance. Ensure the most current version of the certificate is executed for this project.

2. MATERIALS

Furnish materials in accordance with the following:

- Item 161, "Compost"
- Item 432, "Riprap"
- Item 556, "Pipe Underdrains"

2.1. **Rock Filter Dams.**

2.1.1. **Aggregate.** Furnish aggregate with approved hardness, durability, cleanliness, and resistance to crumbling, flaking, and eroding. Provide the following:

- Types 1, 2, and 4 Rock Filter Dams. Use 3 to 6 in. aggregate.
- Type 3 Rock Filter Dams. Use 4 to 8 in. aggregate.

2.1.2. **Wire.** Provide minimum 20 gauge galvanized wire for the steel wire mesh and tie wires for Types 2 and 3 rock filter dams. Type 4 dams require:

- a double-twisted, hexagonal weave with a nominal mesh opening of 2-1/2 × 3-1/4 in.;
- minimum 0.0866 in. steel wire for netting;
- minimum 0.1063 in. steel wire for selvages and corners; and
- minimum 0.0866 in. for binding or tie wire.

2.1.3. **Sandbag Material.** Furnish sandbags meeting Section 506.2.8., "Sandbags," except that any gradation of aggregate may be used to fill the sandbags.

2.2. **Temporary Pipe Slope Drains.** Provide corrugated metal pipe, polyvinyl chloride (PVC) pipe, flexible tubing, watertight connection bands, grommet materials, prefabricated fittings, and flared entrance sections that conform to the plans. Recycled and other materials meeting these requirements are allowed if approved.

Furnish concrete in accordance with Item 432, "Riprap."

2.3. **Temporary Paved Flumes.** Furnish asphalt concrete, hydraulic cement concrete, or other comparable non-erodible material that conforms to the plans. Provide rock or rubble with a minimum diameter of 6 in. and a maximum volume of 1/2 cu. ft. for the construction of energy dissipaters.

2.4. **Construction Exits.** Provide materials that meet the details shown on the plans and this Section.

2.4.1. **Rock Construction Exit.** Provide crushed aggregate for long- and short-term construction exits. Furnish aggregates that are clean, hard, durable, and free from adherent coatings such as salt, alkali, dirt, clay, loam, shale, soft or flaky materials, and organic and injurious matter. Use 4- to 8-in. aggregate for Type 1. Use 2- to 4-in. aggregate for Type 3.

2.4.2. **Timber Construction Exit.** Furnish No. 2 quality or better railroad ties and timbers for long-term construction exits, free of large and loose knots and treated to control rot. Fasten timbers with nuts and bolts or lag bolts, of at least 1/2 in. diameter, unless otherwise shown on the plans or allowed. Provide plywood or pressed wafer board at least 1/2 in. thick for short-term exits.

2.4.3. **Foundation Course.** Provide a foundation course consisting of flexible base, bituminous concrete, hydraulic cement concrete, or other materials as shown on the plans or directed.

2.5. **Embankment for Erosion Control.** Provide rock, loam, clay, topsoil, or other earth materials that will form a stable embankment to meet the intended use.

2.6. **Pipe.** Provide pipe outlet material in accordance with Item 556, "Pipe Underdrains," and details shown on the plans.

2.7. **Construction Perimeter Fence.**

2.7.1. **Posts.** Provide essentially straight wood or steel posts that are at least 60 in. long. Furnish soft wood posts with a minimum diameter of 3 in., or use nominal 2 × 4 in. boards. Furnish hardwood posts with a minimum cross-section of 1-1/2 × 1-1/5 in. Furnish T- or L-shaped steel posts with a minimum weight of 0.5 lb. per foot.

2.7.2. **Fence.** Provide orange construction fencing as approved.

2.7.3. **Fence Wire.** Provide 11 gauge or larger galvanized smooth or twisted wire. Provide 16 gauge or larger tie wire.

2.7.4. **Flagging.** Provide brightly-colored flagging that is fade-resistant and at least 3/4 in. wide to provide maximum visibility both day and night.

2.7.5. **Staples.** Provide staples with a crown at least 1/2 in. wide and legs at least 1/2 in. long.

2.7.6. **Used Materials.** Previously used materials meeting the applicable requirements may be used if approved.

2.8. **Sandbags.** Provide sandbag material of polypropylene, polyethylene, or polyamide woven fabric with a minimum unit weight of 4 oz. per square yard, a Mullen burst-strength exceeding 300 psi, and an ultraviolet stability exceeding 70%.

Use natural coarse sand or manufactured sand meeting the gradation given in Table 1 to fill sandbags. Filled sandbags must be 24 to 30 in. long, 16 to 18 in. wide, and 6 to 8 in. thick.

Table 1
Sand Gradation

Sieve Size	Retained (% by Weight)
#4	Maximum 3%
#100	Minimum 80%
#200	Minimum 95%

Aggregate may be used instead of sand for situations where sandbags are not adjacent to traffic. The aggregate size must not exceed 3/8 in.

2.9. **Temporary Sediment Control Fence.** Provide a net-reinforced fence using woven geo-textile fabric. Logos visible to the traveling public will not be allowed.

2.9.1. **Fabric.** Provide fabric materials in accordance with DMS-6230, "Temporary Sediment Control Fence Fabric."

2.9.2. **Posts.** Provide essentially straight wood or steel posts with a minimum length of 48 in., unless otherwise shown on the plans. Furnish soft wood posts at least 3 in. in diameter, or use nominal 2 × 4 in. boards. Furnish hardwood posts with a minimum cross-section of 1-1/2 × 1-1/2 in. Furnish T- or L-shaped steel posts with a minimum weight of 1.3 lb. per foot.

2.9.3. **Net Reinforcement.** Provide net reinforcement of at least 12-1/2 gauge galvanized welded wire mesh, with a maximum opening size of 2 × 4 in., at least 24 in. wide, unless otherwise shown on the plans.

2.9.4. **Staples.** Provide staples with a crown at least 3/4 in. wide and legs 1/2 in. long.

2.9.5. **Used Materials.** Use recycled material meeting the applicable requirements if approved.

2.10. **Biodegradable Erosion Control Logs.**

2.10.1. **Core Material.** Furnish core material that is biodegradable or recyclable. Use compost, mulch, aspen excelsior wood fibers, chipped site vegetation, agricultural rice or wheat straw, coconut fiber, 100% recyclable fibers, or any other acceptable material unless specifically called out on the plans. Permit no more than 5% of the material to escape from the containment mesh. Furnish compost meeting the requirements of Item 161, "Compost."

2.10.2. **Containment Mesh.** Furnish containment mesh that is 100% biodegradable, photodegradable, or recyclable such as burlap, twine, UV photodegradable plastic, polyester, or any other acceptable material.

Furnish biodegradable or photodegradable containment mesh when log will remain in place as part of a vegetative system.

Furnish recyclable containment mesh for temporary installations.

2.10.3. **Size.** Furnish biodegradable erosion control logs with diameters shown on the plans or as directed. Stuff containment mesh densely so logs do not deform.

3. QUALIFICATIONS, TRAINING, AND EMPLOYEE REQUIREMENTS

3.1. **Contractor Responsible Person Environmental (CRPE) Qualifications and Responsibilities.** Provide and designate in writing at the preconstruction conference a CRPE and alternate CRPEwho have overall responsibility for the storm water management program. The CRPE will implement storm water and erosion control practices; will oversee and observe storm water control measure monitoring and management; will monitor the project site daily and produce daily monitoring reports as long as there are BMPs in place or soil disturbing activities are evident to ensure compliance with the SWP3 and TPDES General Permit TXR150000. During time suspensions when work is not occurring or on contract non-work days, daily inspections are not required unless a rain event has occurred. The CRPE will provide recommendations on

how to improve the effectiveness of control measures. Attend the Department's preconstruction conference for the project. Ensure training is completed as identified in Section 506.3.3., "Training," by all applicable personnel before employees work on the project. Document and submit a list, signed by the CRPE, of all applicable Contractor and subcontractor employees who have completed the training. Include the employee's name, the training course name, and date the employee completed the training. Provide the most current list at the preconstruction conference or before SWP3 or soil disturbing activities. Update the list as needed and provide the updated list when updated.

3.2. **Contractor Superintendent Qualifications and Responsibilities.** Provide a superintendent that is competent, has experience with and knowledge of storm water management, and is knowledgeable of the requirements and the conditions of the TPDES General Permit TXR150000. The superintendent will manage and oversee the day to day operations and activities at the project site; work with the CRPE to provide effective storm water management at the project site; represent and act on behalf of the Contractor; and attend the Department's preconstruction conference for the project.

3.3. **Training.** All Contractor and subcontractor employees involved in soil disturbing activities, small or large structures and, SWP3 (storm water control measures, soil retention blankets, seeding, sodding, etc.) activities must complete the following training before performing soil disturbing or SWP3 activities on the project. Training is provided by the Department at no cost to the Contractor and is valid for 3 yr. from the date of completion. The Engineer may require training at a frequency less than 3 yr. based on environmental needs.

- "Environmental Management System: Awareness Training for the Contractor (English and Spanish) (Approximate running time 20 min.)"
- "Storm Water: Environmental Requirements During Construction (English and Spanish) (Approximate running time 20 min.)"

The CRPE, alternate CRPE, Contractor's superintendent, and Contractor and subcontractor lead personnel involved in soil disturbing or SWP3 activities must enroll and complete the training listed below and provide the Certification of Completion before performing soil disturbing or SWP3 activities on the project. Training is provided by a third party and is valid for 3 yr. from the date shown on the Certificate of Completion. Coordinate enrollment through the third party and pay associated fees for the following training:

- "Revegetation During Construction,"
- "Construction General Permit Compliance," and
- "Construction Stage Gate Checklist (CSGC)."

Training may take place at a location at the discretion of the Contractor. Training and associated fees will not be measured or paid for directly but are considered subsidiary to this Item.

4. CONSTRUCTION

4.1. **Contractor Responsibilities.** Implement the SWP3 for the project site in accordance with the plans and specifications, TPDES General Permit TXR150000, and as directed. Coordinate storm water management with all other work on the project. Develop and implement an SWP3 for project-specific material supply plants within and outside of the Department's right of way in accordance with the specific or general storm water permit requirements. Prevent water pollution from storm water associated with construction activity from entering any surface water or private property on or adjacent to the project site.

4.2. **Implementation.** The CRPE, or alternate CRPE, must be accessible by phone and able to respond to project-related storm water management or other environmental emergencies 24 hr. per day.

4.2.1. **Commencement.** Implement the SWP3 as shown and as directed. Contractor-proposed recommendations for changes will be allowed as approved. Conform to the established guidelines in the TPDES General Permit TXR150000 to make changes. Do not implement changes until approval has been received and changes have been incorporated into the plans. Minor adjustments to meet field conditions are allowed and will be recorded in the SWP3.

4.2.2. **Phasing.** Implement control measures before the commencement of activities that result in soil disturbance. Phase and minimize the soil disturbance to the areas shown on the plans. Coordinate temporary control measures with permanent control measures and all other work activities on the project to assure economical, effective, safe, and continuous water pollution prevention. Provide control measures that are appropriate to the construction means, methods, and sequencing allowed by the Contract. Exercise precaution throughout the life of the project to prevent pollution of ground waters and surface waters. Schedule and perform clearing and grubbing operations so that stabilization measures will follow immediately thereafter if project conditions permit. Bring all grading sections to final grade as soon as possible and implement temporary and permanent control measures at the earliest time possible. Implement temporary control measures when required by the TPDES General Permit TXR150000 or otherwise necessitated by project conditions.

Do not prolong final grading and shaping. Preserve vegetation where possible throughout the project, and minimize clearing, grubbing, and excavation within stream banks, bed, and approach sections.

4.3. **General.**

4.3.1. **Temporary Alterations or Control Measure Removal.** Altering or removal of control measures is allowed when control measures are restored within the same working day.

4.3.2. **Stabilization.** Initiate stabilization for disturbed areas no more than 14 days after the construction activities in that portion of the site have temporarily or permanently ceased. Establish a uniform vegetative cover or use another stabilization practice in accordance with the TPDES General Permit TXR150000.

4.3.3. **Finished Work.** Remove and dispose of all temporary control measures upon acceptance of vegetative cover or other stabilization practice unless otherwise directed. Complete soil disturbing activities and establish a uniform perennial vegetative cover. A project will not be considered for acceptance until a vegetative cover of 70% density of existing adjacent undisturbed areas is obtained or equivalent permanent stabilization is obtained in accordance with the TPDES General Permit TXR150000. An exception will be allowed in arid areas as defined in the TPDES General Permit TXR150000.

4.3.4. **Restricted Activities and Required Precautions.** Do not discharge onto the ground or surface waters any pollutants such as chemicals, raw sewage, fuels, lubricants, coolants, hydraulic fluids, bitumens, or any other petroleum product. Operate and maintain equipment on-site to prevent actual or potential water pollution. Manage, control, and dispose of litter on-site such that no adverse impacts to water quality occur. Prevent dust from creating a potential or actual unsafe condition, public nuisance, or condition endangering the value, utility, or appearance of any property. Wash out concrete trucks only as described in the TPDES General Permit TXR150000. Use appropriate controls to minimize the offsite transport of suspended sediments and other pollutants if it is necessary to pump or channel standing water (i.e., dewatering). Prevent discharges that would contribute to a violation of Edwards Aquifer Rules, water quality standards, the impairment of a listed water body, or other state or federal law.

4.4. **Installation, Maintenance, and Removal Work.** Perform work in accordance with the SWP3, according to manufacturers' guidelines, and in accordance with the TPDES General Permit TXR150000. Install and maintain the integrity of temporary erosion and sedimentation control devices to accumulate silt and debris until soil disturbing activities are completed and permanent erosion control features are in place or the disturbed area has been adequately stabilized as approved.

The Department will inspect and document the condition of the control measures at the frequency shown on the plans and will provide the Construction SWP3 Field Inspection and Maintenance Reports to the Contractor. Make corrections as soon as possible before the next anticipated rain event or within 7 calendar days after being able to enter the worksite for each control measure. The only acceptable reason for not accomplishing the corrections with the time frame specified is when site conditions are "Too Wet to Work." Take immediate action if a correction is deemed critical as directed. When corrections are not made within the established time frame, all work will cease on the project and time charges will continue while the control measures are brought into compliance. Commence work once the Engineer reviews and documents the project is in compliance. Commencing work does not release the Contractor of the liability for noncompliance of the SWP3, plans, or TPDES General Permit TXR150000.

The Engineer may limit the disturbed area if the Contractor cannot control soil erosion and sedimentation resulting from the Contractor's operations. Implement additional controls as directed.

Remove devices upon approval or as directed. Finish-grade and dress the area upon removal. Stabilize disturbed areas in accordance with the permit, and as shown on the plans or directed. Materials removed are considered consumed by the project. Retain ownership of stockpiled material and remove it from the project when new installations or replacements are no longer required.

4.4.1. **Rock Filter Dams for Erosion Control.** Remove trees, brush, stumps, and other objectionable material that may interfere with the construction of rock filter dams. Place sandbags as a foundation when required or at the Contractor's option.

Place the aggregate to the lines, height, and slopes specified, without undue voids for Types 1, 2, 3, and 5. Place the aggregate on the mesh and then fold the mesh at the upstream side over the aggregate and secure it to itself on the downstream side with wire ties, or hog rings for Types 2 and 3, or as directed. Place rock filter dams perpendicular to the flow of the stream or channel unless otherwise directed. Construct filter dams according to the following criteria unless otherwise shown on the plans:

4.4.1.1. **Type 1 (Non-Reinforced).**

- **Height.** At least 18 in. measured vertically from existing ground to top of filter dam.
- **Top Width.** At least 2 ft.
- **Slopes.** No steeper than 2:1.

4.4.1.2. **Type 2 (Reinforced).**

- **Height.** At least 18 in. measured vertically from existing ground to top of filter dam.
- **Top Width.** At least 2 ft.
- **Slopes.** No steeper than 2:1.

4.4.1.3. **Type 3 (Reinforced).**

- **Height.** At least 36 in. measured vertically from existing ground to top of filter dam.
- **Top Width.** At least 2 ft.
- **Slopes.** No steeper than 2:1.

4.4.1.4. **Type 4 (Sack Gabions).** Unfold sack gabions and smooth out kinks and bends. Connect the sides by lacing in a single loop–double loop pattern on 4- to 5-in. spacing for vertical filling. Pull the end lacing rod at one end until tight, wrap around the end, and twist 4 times. Fill with stone at the filling end, pull the rod tight, cut the wire with approximately 6 in. remaining, and twist wires 4 times.

Place the sack flat in a filling trough, fill with stone, connect sides, and secure ends as described above for horizontal filling.

Lift and place without damaging the gabion. Shape sack gabions to existing contours.

4.4.1.5. **Type 5.** Provide rock filter dams as shown on the plans.

4.4.2. **Temporary Pipe Slope Drains.** Install pipe with a slope as shown on the plans or as directed. Construct embankment for the drainage system in 8-in. lifts to the required elevations. Hand-tamp the soil around and under the entrance section to the top of the embankment as shown on the plans or as directed. Form the top of the embankment or earth dike over the pipe slope drain at least 1 ft. higher than the top of the inlet pipe at all points. Secure the pipe with hold-downs or hold-down grommets spaced a maximum of 10 ft. on center. Construct the energy dissipaters or sediment traps as shown on the plans or as directed. Construct the sediment trap using concrete or rubble riprap in accordance with Item 432, "Riprap," when designated on the plans.

4.4.3. **Temporary Paved Flumes.** Construct paved flumes as shown on the plans or as directed. Provide excavation and embankment (including compaction of the subgrade) of material to the dimensions shown on the plans unless otherwise indicated. Install a rock or rubble riprap energy dissipater, constructed from the materials specified above, to a minimum depth of 9 in. at the flume outlet to the limits shown on the plans or as directed.

4.4.4. **Construction Exits.** Prevent traffic from crossing or exiting the construction site or moving directly onto a public roadway, alley, sidewalk, parking area, or other right of way areas other than at the location of construction exits when tracking conditions exist. Construct exits for either long- or short-term use.

4.4.4.1. **Long-Term.** Place the exit over a foundation course as required. Grade the foundation course or compacted subgrade to direct runoff from the construction exits to a sediment trap as shown on the plans or as directed. Construct exits with a width of at least 14 ft. for one-way and 20 ft. for two-way traffic for the full width of the exit, or as directed.

4.4.4.1.1. **Type 1.** Construct to a depth of at least 8 in. using crushed aggregate as shown on the plans or as directed.

4.4.4.1.2. **Type 2.** Construct using railroad ties and timbers as shown on the plans or as directed.

4.4.4.2. **Short-Term.**

4.4.4.2.1. **Type 3.** Construct using crushed aggregate, plywood, or wafer board. This type of exit may be used for daily operations where long-term exits are not practical.

4.4.4.2.2. **Type 4.** Construct as shown on the plans or as directed.

4.4.5. **Earthwork for Erosion Control.** Perform excavation and embankment operations to minimize erosion and to remove collected sediments from other erosion control devices.

4.4.5.1. **Excavation and Embankment for Erosion Control Features.** Place earth dikes, swales, or combinations of both along the low crown of daily lift placement, or as directed, to prevent runoff spillover. Place swales and dikes at other locations as shown on the plans or as directed to prevent runoff spillover or to divert runoff. Construct cuts with the low end blocked with undisturbed earth to prevent erosion of hillsides. Construct sediment traps at drainage structures in conjunction with other erosion control measures as shown on the plans or as directed.

Create a sediment basin, where required, providing 3,600 cu. ft. of storage per acre drained, or equivalent control measures for drainage locations that serve an area with 10 or more disturbed acres at one time, not including offsite areas.

4.4.5.2. **Excavation of Sediment and Debris.** Remove sediment and debris when accumulation affects the performance of the devices, after a rain, and when directed.

4.4.6. **Construction Perimeter Fence.** Construct, align, and locate fencing as shown on the plans or as directed.

4.4.6.1. **Installation of Posts.** Embed posts 18 in. deep or adequately anchor in rock, with a spacing of 8 to 10 ft.

4.4.6.2. **Wire Attachment.** Attach the top wire to the posts at least 3 ft. from the ground. Attach the lower wire midway between the ground and the top wire.

4.4.6.3. **Flag Attachment.** Attach flagging to both wire strands midway between each post. Use flagging at least 18 in. long. Tie flagging to the wire using a square knot.

4.4.7. **Sandbags for Erosion Control.** Construct a berm or dam of sandbags that will intercept sediment-laden storm water runoff from disturbed areas, create a retention pond, detain sediment, and release water in sheet flow. Fill each bag with sand so that at least the top 6 in. of the bag is unfilled to allow for proper tying of the

open end. Place the sandbags with their tied ends in the same direction. Offset subsequent rows of sandbags 1/2 the length of the preceding row. Place a single layer of sandbags downstream as a secondary debris trap. Place additional sandbags as necessary or as directed for supplementary support to berms or dams of sandbags or earth.

4.4.8. **Temporary Sediment-Control Fence.** Provide temporary sediment-control fence near the downstream perimeter of a disturbed area to intercept sediment from sheet flow. Incorporate the fence into erosion-control measures used to control sediment in areas of higher flow. Install the fence as shown on the plans, as specified in this Section, or as directed.

4.4.8.1. **Installation of Posts.** Embed posts at least 18 in. deep, or adequately anchor, if in rock, with a spacing of 6 to 8 ft. and install on a slight angle toward the runoff source.

4.4.8.2. **Fabric Anchoring.** Dig trenches along the uphill side of the fence to anchor 6 to 8 in. of fabric. Provide a minimum trench cross-section of 6 × 6 in. Place the fabric against the side of the trench and align approximately 2 in. of fabric along the bottom in the upstream direction. Backfill the trench, then hand-tamp.

4.4.8.3. **Fabric and Net Reinforcement Attachment.** Attach the reinforcement to wooden posts with staples, or to steel posts with T-clips, in at least 4 places equally spaced unless otherwise shown on the plans. Sewn vertical pockets may be used to attach reinforcement to end posts. Fasten the fabric to the top strand of reinforcement by hog rings or cord every 15 in. or less.

4.4.8.4. **Fabric and Net Splices.** Locate splices at a fence post with a minimum lap of 6 in. attached in at least 6 places equally spaced unless otherwise shown on the plans. Do not locate splices in concentrated flow areas.

Requirements for installation of used temporary sediment-control fence include the following:

- fabric with minimal or no visible signs of biodegradation (weak fibers),
- fabric without excessive patching (more than 1 patch every 15 to 20 ft.),
- posts without bends, and
- backing without holes.

4.4.9. **Biodegradable Erosion Control Logs.** Install biodegradable erosion control logs near the downstream perimeter of a disturbed area to intercept sediment from sheet flow. Incorporate the biodegradable erosion control logs into the erosion measures used to control sediment in areas of higher flow. Install, align, and locate the biodegradable erosion control logs as specified below, as shown on the plans, or as directed.

Secure biodegradable erosion control logs in a method adequate to prevent displacement as a result of normal rain events, prevent damage to the logs, and as approved, such that flow is not allowed under the logs. Temporarily removing and replacing biodegradable erosion logs as to facilitate daily work is allowed at the Contractor's expense.

4.4.10. **Vertical Tracking.** Perform vertical tracking on slopes to temporarily stabilize soil. Provide equipment with a track undercarriage capable of producing a linear soil impression measuring a minimum of 12 in. long × 2 to 4 in. wide × 1/2 to 2 in. deep. Do not exceed 12 in. between track impressions. Install continuous linear track impressions where the 12 in. length impressions are perpendicular to the slope. Vertical tracking is required on projects where soil disturbing activities have occurred unless otherwise approved.

4.5. **Monitoring and Documentation.** Monitor the control measures on a daily basis as long as there are BMPs in place and/or soil disturbing activities are evident to ensure compliance with the SWP3 and TPDES General Permit TXR150000. During time suspensions when work is not occurring or contract non-work days, daily inspections are not required unless a rain event has occurred. Monitoring will consist of, but is not limited to, observing, inspecting, and documenting site locations with control measures and discharge points to provide maintenance and inspection of controls as described in the SWP3. Keep written records of daily monitoring. Document in the daily monitoring report the control measure condition, the date of inspection, required corrective actions, responsible person for making the corrections, and the date corrective actions

were completed. Maintain records of all monitoring reports at the project site or at an approved place. Provide copies within 7 days. Together, the CRPE and an Engineer's representative will complete the Construction Stage Gate Checklist on a periodic basis as directed.

5. MEASUREMENT

5.1. **Rock Filter Dams.** Installation or removal of rock filter dams will be measured by the foot or by the cubic yard. The measured volume will include sandbags, when used.

5.1.1. **Linear Measurement.** When rock filter dams are measured by the foot, measurement will be along the centerline of the top of the dam.

5.1.2. **Volume Measurement.** When rock filter dams are measured by the cubic yard, measurement will be based on the volume of rock computed by the method of average end areas.

5.1.2.1. **Installation.** Measurement will be made in final position.

5.1.2.2. **Removal.** Measurement will be made at the point of removal.

5.2. **Temporary Pipe Slope Drains.** Temporary pipe slope drains will be measured by the foot.

5.3. **Temporary Paved Flumes.** Temporary paved flumes will be measured by the square yard of surface area. The measured area will include the energy dissipater at the flume outlet.

5.4. **Construction Exits.** Construction exits will be measured by the square yard of surface area.

5.5. **Earthwork for Erosion and Sediment Control.**

5.5.1. **Equipment and Labor Measurement.** Equipment and labor used will be measured by the actual number of hours the equipment is operated and the labor is engaged in the work.

5.5.2. **Volume Measurement.**

5.5.2.1. **In Place.**

5.5.2.1.1. **Excavation.** Excavation will be measured by the cubic yard in its original position and the volume computed by the method of average end areas.

5.5.2.1.2. **Embankment.** Embankment will be measured by the cubic yard in its final position by the method of average end areas. The volume of embankment will be determined between:

- the original ground surfaces or the surface upon that the embankment is to be constructed for the feature and
- the lines, grades and slopes of the accepted embankment for the feature.

5.5.2.2. **In Vehicles.** Excavation and embankment quantities will be combined and paid for under "Earthwork (Erosion and Sediment Control, In Vehicle)." Excavation will be measured by the cubic yard in vehicles at the point of removal. Embankment will be measured by the cubic yard in vehicles measured at the point of delivery. Shrinkage or swelling factors will not be considered in determining the calculated quantities.

5.6. **Construction Perimeter Fence.** Construction perimeter fence will be measured by the foot.

5.7. **Sandbags for Erosion Control.** Sandbags will be measured as each sandbag or by the foot along the top of sandbag berms or dams.

5.8. **Temporary Sediment-Control Fence.** Installation or removal of temporary sediment-control fence will be measured by the foot.

5.9. **Biodegradable Erosion Control Logs.** Installation or removal of biodegradable erosion control logs will be measured by the foot along the centerline of the top of the control logs.

5.10. **Vertical Tracking.** Vertical tracking will not be measured or paid for directly but is considered subsidiary to this Item.

6. PAYMENT

The following will not be paid for directly but are subsidiary to pertinent Items:

- erosion-control measures for Contractor project-specific locations (PSLs) inside and outside the right of way (such as construction and haul roads, field offices, equipment and supply areas, plants, and material sources);
- removal of litter, unless a separate pay item is shown on the plans;
- repair to devices and features damaged by Contractor operations;
- added measures and maintenance needed due to negligence, carelessness, lack of maintenance, and failure to install permanent controls;
- removal and reinstallation of devices and features needed for the convenience of the Contractor;
- finish grading and dressing upon removal of the device; and
- minor adjustments including but not limited to plumbing posts, reattaching fabric, minor grading to maintain slopes on an erosion embankment feature, or moving small numbers of sandbags.

Stabilization of disturbed areas will be paid for under pertinent Items except vertical tacking which is subsidiary.

Furnishing and installing pipe for outfalls associated with sediment traps and ponds will not be paid for directly but is subsidiary to the excavation and embankment under this Item.

6.1. **Rock Filter Dams.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid as follows:

6.1.1. **Installation.** Installation will be paid for as "Rock Filter Dams (Install)" of the type specified. This price is full compensation for furnishing and operating equipment, finish backfill and grading, lacing, proper disposal, labor, materials, tools, and incidentals.

6.1.2. **Removal.** Removal will be paid for as "Rock Filter Dams (Remove)." This price is full compensation for furnishing and operating equipment, proper disposal, labor, materials, tools, and incidentals.

When the Engineer directs that the rock filter dam installation or portions thereof be replaced, payment will be made at the unit price bid for "Rock Filter Dams (Remove)" and for "Rock Filter Dams (Install)" of the type specified. This price is full compensation for furnishing and operating equipment, finish backfill and grading, lacing, proper disposal, labor, materials, tools, and incidentals.

6.2. **Temporary Pipe Slope Drains.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Temporary Pipe Slope Drains" of the size specified. This price is full compensation for furnishing materials, removal and disposal, furnishing and operating equipment, labor, tools, and incidentals.

Removal of temporary pipe slope drains will not be paid for directly but is subsidiary to the installation Item. When the Engineer directs that the pipe slope drain installation or portions thereof be replaced, payment will be made at the unit price bid for "Temporary Pipe Slope Drains" of the size specified, which is full compensation for the removal and reinstallation of the pipe drain.

Earthwork required for the pipe slope drain installation, including construction of the sediment trap, will be measured and paid for under "Earthwork for Erosion and Sediment Control."

Riprap concrete or stone, when used as an energy dissipater or as a stabilized sediment trap, will be measured and paid for in accordance with Item 432, "Riprap."

6.3. **Temporary Paved Flumes.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Temporary Paved Flume (Install)" or "Temporary Paved Flume (Remove)." This price is full compensation for furnishing and placing materials, removal and disposal, equipment, labor, tools, and incidentals.

When the Engineer directs that the paved flume installation or portions thereof be replaced, payment will be made at the unit prices bid for "Temporary Paved Flume (Remove)" and "Temporary Paved Flume (Install)." These prices are full compensation for the removal and replacement of the paved flume and for equipment, labor, tools, and incidentals.

Earthwork required for the paved flume installation, including construction of a sediment trap, will be measured and paid for under "Earthwork for Erosion and Sediment Control."

6.4. **Construction Exits.** Contractor-required construction exits from off right of way locations or on-right of way PSLs will not be paid for directly but are subsidiary to pertinent Items.

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" for construction exits needed on right of way access to work areas required by the Department will be paid for at the unit price bid for "Construction Exits (Install)" of the type specified or "Construction Exits (Remove)." This price is full compensation for furnishing and placing materials, excavating, removal and disposal, cleaning vehicles, labor, tools, and incidentals.

When the Engineer directs that a construction exit or portion thereof be removed and replaced, payment will be made at the unit prices bid for "Construction Exit (Remove)" and "Construction Exit (Install)" of the type specified. These prices are full compensation for the removal and replacement of the construction exit and for equipment, labor, tools, and incidentals.

Construction of sediment traps used in conjunction with the construction exit will be measured and paid for under "Earthwork for Erosion and Sediment Control."

6.5. **Earthwork for Erosion and Sediment Control.**

6.5.1. **Initial Earthwork for Erosion and Sediment Control.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Excavation (Erosion and Sediment Control, In Place)," "Embankment (Erosion and Sediment Control, In Place)," "Excavation (Erosion and Sediment Control, In Vehicle)," "Embankment (Erosion and Sediment Control, (In Vehicle)," or "Earthwork (Erosion and Sediment Control, In Vehicle)."

This price is full compensation for excavation and embankment including hauling, disposal of material not used elsewhere on the project; embankments including furnishing material from approved sources and construction of erosion-control features; and equipment, labor, tools, and incidentals.

Sprinkling and rolling required by this Item will not be paid for directly but will be subsidiary to this Item.

6.5.2. **Maintenance Earthwork for Erosion and Sediment Control for Cleaning and Restoring Control Measures.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid under a Contractor Force Account Item from invoice provided to the Engineer.

This price is full compensation for excavation, embankment, and re-grading including removal of accumulated sediment in various erosion control installations as directed, hauling, and disposal of material not used elsewhere on the project; excavation for construction of erosion-control features; embankments including furnishing material from approved sources and construction of erosion-control features; and equipment, labor, tools, and incidentals.

Earthwork needed to remove and obliterate erosion-control features will not be paid for directly but is subsidiary to pertinent Items unless otherwise shown on the plans.

Sprinkling and rolling required by this Item will not be paid for directly but will be subsidiary to this Item.

6.6. **Construction Perimeter Fence.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Construction Perimeter Fence." This price is full compensation for furnishing and placing the fence; digging, fence posts, wire, and flagging; removal and disposal; and materials, equipment, labor, tools, and incidentals.

Removal of construction perimeter fence will be not be paid for directly but is subsidiary to the installation Item. When the Engineer directs that the perimeter fence installation or portions thereof be removed and replaced, payment will be made at the unit price bid for "Construction Perimeter Fence," which is full compensation for the removal and reinstallation of the construction perimeter fence.

6.7. **Sandbags for Erosion Control.** Sandbags will be paid for at the unit price bid for "Sandbags for Erosion Control" (of the height specified when measurement is by the foot). This price is full compensation for materials, placing sandbags, removal and disposal, equipment, labor, tools, and incidentals.

Removal of sandbags will not be paid for directly but is subsidiary to the installation Item. When the Engineer directs that the sandbag installation or portions thereof be replaced, payment will be made at the unit price bid for "Sandbags for Erosion Control," which is full compensation for the reinstallation of the sandbags.

6.8. **Temporary Sediment-Control Fence.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid as follows:

6.8.1. **Installation.** Installation will be paid for as "Temporary Sediment-Control Fence (Install)." This price is full compensation for furnishing and operating equipment finish backfill and grading, lacing, proper disposal, labor, materials, tools, and incidentals.

6.8.2. **Removal.** Removal will be paid for as "Temporary Sediment-Control Fence (Remove)." This price is full compensation for furnishing and operating equipment, proper disposal, labor, materials, tools, and incidentals.

6.9. **Biodegradable Erosion Control Logs.** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid as follows:

6.9.1. **Installation.** Installation will be paid for as "Biodegradable Erosion Control Logs (Install)" of the size specified. This price is full compensation for furnishing and operating equipment finish backfill and grading, staking, proper disposal, labor, materials, tools, and incidentals.

6.9.2. **Removal.** Removal will be paid for as "Biodegradable Erosion Control Logs (Remove)." This price is full compensation for furnishing and operating equipment, proper disposal, labor, materials, tools, and incidentals.

6.10. **Vertical Tracking.** Vertical tracking will not be measured or paid for directly but is considered subsidiary to this Item.

Item 530
Intersections, Driveways, and Turnouts

1. DESCRIPTION

Construct and pave intersections, driveways, and turnouts. Pave existing intersections, driveways, and turnouts.

Intersections are considered to be areas off the travel lanes and shoulders of the Contract highway on the intersecting highway on the state system. The intersecting on-system highway work will be paid for under this Item only when shown on the plans.

Driveways are defined as private (residential or commercial) and public (county road and city street) access areas off the travel lanes and shoulders.

Turnouts include but are not limited to mailbox and litter barrel widenings.

2. MATERIALS

Furnish materials that meet the following:

- Item 247, "Flexible Base"
- Item 260, "Lime Treatment (Road-Mixed)"
- Item 263, "Lime Treatment (Plant-Mixed)"
- Item 275, "Cement Treatment (Road-Mixed)"
- Item 276, "Cement Treatment (Plant-Mixed)"
- Item 292, "Asphalt Treatment (Plant-Mixed)"
- Item 316, "Seal Coat"
- Item 330, "Limestone Rock Asphalt Pavement"
- Item 334, "Hot-Mix Cold-Laid Asphalt Concrete Pavement"
- Item 340, "Dense-Graded Hot-Mix Asphalt (Small Quantity)"
- Item 360, "Concrete Pavement"
- Item 421, "Hydraulic Cement Concrete"
- Item 440, "Reinforcement for Concrete"

3. CONSTRUCTION

Construct and pave intersections, driveways, and turnouts, and pave existing intersections, driveways, and turnouts as shown on the plans or as directed. Place materials in accordance with construction Articles of pertinent Items. Provide uninterrupted access to adjacent property unless otherwise directed. Ensure that abrupt elevation changes in driveway or turnout areas that serve as sidewalks do not exceed 1/4 in. and that the sidewalk area cross slope does not exceed 2%. Ready-mix concrete and hand finishing will be permitted when concrete pavement is specified unless otherwise shown on the plans for intersections.

4. MEASUREMENT

This Item will be measured by the square yard of the final pavement surface.

5. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Intersections," "Driveways," "Turnouts," "Intersections, Driveways, and Turnouts," or "Driveways and Turnouts" of the surface specified.

This price is full compensation for furnishing and operating equipment; excavation and embankment; base and pavement materials; and labor, materials, tools and incidentals. Drainage structures will be measured and paid for in accordance with the pertinent bid items.

Item 531
Sidewalks

1. DESCRIPTION

Construct hydraulic cement concrete sidewalks.

2. MATERIALS

Furnish materials conforming to the following:

- Item 360, "Concrete Pavement"
- Item 420, "Concrete Substructures"
- Item 421, "Hydraulic Cement Concrete"
- Item 440, "Reinforcement for Concrete"

Use Class A concrete unless otherwise shown on the plans. Use Grade 8 course aggregate for extruded Class A concrete. Use other grades if approved.

3. CONSTRUCTION

Shape and compact subgrade, foundation, or pavement surface to the line, grade, and cross-section shown on the plans. Lightly sprinkle subgrade or foundation material immediately before concrete placement. Hand-tamp and sprinkle foundation when placement is directly on subgrade or foundation materials. Remove and dispose of existing concrete in accordance with Item 104, "Removing Concrete." Provide a clean surface for concrete placement directly on the surface material or pavement.

Mix and place concrete in accordance with the pertinent Items. Hand-finishing is allowed for any method of construction. Finish exposed surfaces to a uniform transverse broom finish surface. Curb ramps must include a detectable warning surface and conform to details shown on the plans. Install joints as shown on the plans. Ensure that abrupt changes in sidewalk elevation do not exceed 1/4 in., sidewalk cross slope does not exceed 2%, curb ramp grade does not exceed 8.3%, and flares adjacent to the ramp do not exceed 10% slope. Ensure that the sidewalk depth and reinforcement are not less than the driveway cross-sectional details shown on the plans where a sidewalk crosses a concrete driveway.

Provide finished work with a well-compacted mass, a surface free from voids and honeycomb, and the required true-to-line shape and grade. Cure for at least 72 hr. in accordance with Item 420, "Concrete Substructures."

3.1. **Conventionally Formed Concrete.** Provide pre-molded or board expansion joints of the thickness shown on the plans for sidewalk section lengths greater than 8 ft. but less than 40 ft., unless otherwise directed. Terminate workday production at an expansion joint.

3.2. **Extruded or Slipformed Concrete.** Provide any additional surface finishing immediately after extrusion or slipforming as required on the plans. Construct joints at locations as shown on the plans or as directed.

4. MEASUREMENT

Sidewalks will be measured by the square yard of surface area. Curb ramps will be measured by the square yard of surface area or by each. A curb ramp consists of the ramp, landing, adjacent flares or side curb, and detectable warning surface as shown on the plans.

5. PAYMENT

The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Concrete Sidewalks" of the depth specified and "Curb Ramps" of the type specified. This price is full compensation for surface preparation of sidewalk foundation; materials; removal and disposal of existing concrete; excavation, hauling and disposal of excavated material; drilling and doweling into existing concrete curb, sidewalk, and pavement; repair of adjacent street or pavement structure damaged by these operations; and equipment, labor, materials, tools, and incidentals.

Sidewalks that cross and connect to concrete driveways or turnouts will be measured and paid for in accordance with Item 530, "Intersections, Driveways, and Turnouts."

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.

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.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify** **State Identification No.**_____ **(Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ **Date:**_____ **Other:**
Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** _____ **Distributor** _____ **Service Organization** _____ **Other, Specify**
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt **Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No **Indicate Certification No.(s):**_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):** **Date Forwarded Information to Auditor's Office:**_____**Entry Date:** _____ **Vendor No.:**

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

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LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

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 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.

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

SALES TAX AND LOCAL SALES TAX
EXEMPTION CERTIFICATE FOR CONTRACTORS

This Contract is to be performed for an exempt organization as defined by Article 20.04 (H) (4) of the Texas Limited Sales, Excise, and Use Tax Act and the undersigned hereby claims an exemption from payment of taxes under Chapter 20, title 122A, revised hereby claims an exemption from payment of taxes under Chapter 20, title 122A, revised civil statues of Texas, and Article 1066 ©, entitle Local Sales and Use Tax, revised civil statues of Texas.

The Contractor performing this Contract may purchase, rent, or lease all materials, supplies, equipment used for consumed in the performance of this Contract by issuing to his retailer an exemption certificate in lieu of the tax, said exemption certificate complying with State Comptroller's Ruling No 95-9.07. Any such exemption certificate issue by the Contractor in lieu of the tax shall be subject to the provisions of the State Comptroller's Ruling No. 95.0.09 as amended to be effective October 2, 1968.

EXECUTED this the _____ day of _____, 20_____.

_____

Contractor

GOVERNMENT CODE

CHAPTER 2258. PREVAILING WAGE RATES

SUBCHAPTER A. GENERAL PROVISIONS

§Sec. 2258.001. DEFINITIONS. In this chapter:

(1) "Locality in which the work is performed" means:

(A) for a contract for a public work awarded by the state, the political subdivision of the state in which the public work is located:

(i) which may include a county, municipality, county and municipality, or district, except as provided by Subparagraph (ii); and

(ii) which, in a municipality with a population of 500,000 or more, may only include the geographic limits of the municipality; or

(B) for a contract for a public work awarded by a political subdivision of the state, the geographical limits of the political subdivision.

(2) "Public body" means a public body awarding a contract for a public work on behalf of the state or a political subdivision of the state.

(3) "Worker" includes a laborer or mechanic.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995. Amended by Acts 2001, 77th Leg., ch. 1422, Sec. 14.04, eff. Sept. 1, 2001.

§Sec. 2258.002. APPLICABILITY OF CHAPTER TO PUBLIC WORKS. (a) This chapter applies only to the construction of a public work, including a building, highway, road, excavation, and repair work or other project development or improvement, paid for in whole or in part from public funds, without regard to whether the work is done under public supervision or direction.

(b) This chapter does not apply to work done directly by a public utility company under an order of a public authority.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.003. LIABILITY. An officer, agent, or employee of a public body is not liable in a civil action for any act or omission implementing or enforcing this chapter unless the action was made in bad faith.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

SUBCHAPTER B. PAYMENT OF PREVAILING WAGE RATES

§Sec. 2258.021. RIGHT TO BE PAID PREVAILING WAGE RATES. (a) A worker employed on a public work by or on behalf of the state or a political subdivision of the state shall be paid:

(1) not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the work is performed; and

(2) not less than the general prevailing rate of per diem wages for legal holiday and overtime work.

(b) Subsection (a) does not apply to maintenance work.

(c) A worker is employed on a public work for the purposes of this section if the worker is employed by a contractor or subcontractor in the execution of a contract for the public work with the state, a political subdivision of the state, or any officer or public body of the state or a political subdivision of the state.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 165, Sec. 18.01, eff. Sept. 1, 1997.

§Sec. 2258.022. DETERMINATION OF PREVAILING WAGE RATES.

(a) For a contract for a public work awarded by a political subdivision of the state, the public body shall determine the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work by:

(1) conducting a survey of the wages received by classes of workers employed on projects of a character similar to the contract work in the political subdivision of the state in which the public work is to be performed; or

(2) using the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments.

(b) This subsection applies only to a public work located in a county bordering the United Mexican States or in a county adjacent to a county bordering the United Mexican States. For a contract for a public work awarded by the state, the public body shall determine the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work as follows. The public body shall conduct a survey of the wages received by classes of workers employed on projects of a character similar to the contract work both statewide and in the political subdivision of the state in which the public work is to be performed. The public body shall also consider the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments, but only if the survey used to determine that rate was conducted within a three-year period preceding the date the public body calls for bids for the public work. The public body shall determine the general prevailing rate of per diem wages in the locality based on the higher of:

(1) the rate determined from the survey conducted in the political subdivision;

(2) the arithmetic mean between the rate determined from the survey conducted in the political subdivision and the rate determined from the statewide survey; and

(3) if applicable, the arithmetic mean between the rate determined from the survey conducted in the political subdivision and the rate determined by the United States Department of Labor.

(c) The public body shall determine the general prevailing rate of per diem wages as a sum certain, expressed in dollars and cents.

(d) A public body shall specify in the call for bids for the contract and in the contract itself the

wage rates determined under this section.

(e) The public body's determination of the general prevailing rate of per diem wages is final.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 165, Sec. 18.02, eff. Sept. 1, 1997; Acts 2001, 77th Leg., ch. 1422, Sec. 14.05, eff. Sept. 1, 2001.
Amended by: Acts 2007, 80th Leg., R.S., Ch. 728, Sec. 1, eff. September 1, 2007.

§Sec. 2258.023. PREVAILING WAGE RATES TO BE PAID BY CONTRACTOR AND SUBCONTRACTOR; PENALTY.

(a) The contractor who is awarded a contract by a public body or a subcontractor of the contractor shall pay not less than the rates determined under Section 2258.022 to a worker employed by it in the execution of the contract.

(b) A contractor or subcontractor who violates this section shall pay to the state or a political subdivision of the state on whose behalf the contract is made, $60 for each worker employed for each calendar day or part of the day that the worker is paid less than the wage rates stipulated in the contract. A public body awarding a contract shall specify this penalty in the contract.

(c) A contractor or subcontractor does not violate this section if a public body awarding a contract does not determine the prevailing wage rates and specify the rates in the contract as provided by Section 2258.022.

(d) The public body shall use any money collected under this section to offset the costs incurred in the administration of this chapter.

(e) A municipality is entitled to collect a penalty under this section only if the municipality has a population of more than 10,000.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.024. RECORDS.

(a) A contractor and subcontractor shall keep a record showing:

(1) the name and occupation of each worker employed by the contractor or subcontractor in the construction of the public work; and

(2) the actual per diem wages paid to each worker.

(b) The record shall be open at all reasonable hours to inspection by the officers and agents of the public body.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.025. PAYMENT GREATER THAN PREVAILING RATE NOT PROHIBITED. This chapter does not prohibit the payment to a worker employed on a public work an amount greater than the general prevailing rate of per diem wages.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.026. RELIANCE ON CERTIFICATE OF SUBCONTRACTOR. A contractor is

entitled to rely on a certificate by a subcontractor regarding the payment of all sums due those working for the subcontractor until the contrary has been determined.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

SUBCHAPTER C. ENFORCEMENT; CIVIL AND CRIMINAL PENALTIES

§Sec. 2258.051. DUTY OF PUBLIC BODY TO HEAR COMPLAINTS AND WITHHOLD PAYMENT. A public body awarding a contract, and an agent or officer of the public body, shall:

(1) take cognizance of complaints of all violations of this chapter committed in the execution of the contract; and

(2) withhold money forfeited or required to be withheld under this chapter from the payments to the contractor under the contract, except that the public body may not withhold money from other than the final payment without a determination by the public body that there is good cause to believe that the contractor has violated this chapter.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.052. COMPLAINT; INITIAL DETERMINATION.

(a) On receipt of information, including a complaint by a worker, concerning an alleged violation of Section 2258.023 by a contractor or subcontractor, a public body shall make an initial determination as to whether good cause exists to believe that the violation occurred.

(b) A public body must make its determination under Subsection (a) before the 31st day after the date the public body receives the information.

(c) A public body shall notify in writing the contractor or subcontractor and any affected worker of its initial determination.

(d) A public body shall retain any amount due under the contract pending a final determination of the violation.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.053. ARBITRATION REQUIRED FOR UNRESOLVED ISSUE.

(a) An issue relating to an alleged violation of Section 2258.023, including a penalty owed to a public body or an affected worker, shall be submitted to binding arbitration in accordance with the Texas General Arbitration Act (Article 224 et seq., Revised Statutes) if the contractor or subcontractor and any affected worker do not resolve the issue by agreement before the 15th day after the date the public body makes its initial determination under Section 2258.052.

(b) If the persons required to arbitrate under this section do not agree on an arbitrator before the 11th day after the date that arbitration is required under Subsection (a), a district court shall appoint an arbitrator on the petition of any of the persons.

(c) A public body is not a party in the arbitration.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.054. ARBITRATION AWARD; COSTS. (a) If an arbitrator determines that Section 2258.023 has been violated, the arbitrator shall assess and award against the contractor or subcontractor:

(1) penalties as provided by Section 2258.023 and this section; and

(2) all amounts owed to the affected worker.

(b) An arbitrator shall assess and award all reasonable costs, including the arbitrator's fee, against the party who does not prevail. Costs may be assessed against the worker only if the arbitrator finds that the claim is frivolous. If the arbitrator does not find that the claim is frivolous and does not make an award to the worker, costs are shared equally by the parties.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.055. ARBITRATION DECISION AND AWARD FINAL. The decision and award of the arbitrator is final and binding on all parties and may be enforced in any court of competent jurisdiction.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.056. PAYMENT BY PUBLIC BODY TO WORKER; ACTION TO RECOVER PAYMENT.

(a) A public body shall use any amounts retained under this chapter to pay the worker the difference between the amount the worker received in wages for labor on the public work at the rate paid by the contractor or subcontractor and the amount the worker would have received at the general prevailing wage rate as provided in the arbitrator's award.

(b) The public body may adopt rules, orders, or ordinances relating to the manner in which a reimbursement is made.

(c) If the amounts retained by a public body under this chapter are not sufficient for the public body to pay the worker the full amount owed, the worker has a right of action against the contractor or subcontractor and the surety of the contractor or subcontractor to recover the amount owed, reasonable attorney's fees, and court costs.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.057. WITHHOLDING BY CONTRACTOR.

(a) A contractor may withhold from a subcontractor sufficient money to cover an amount withheld from the contractor by a public body because the subcontractor violated this chapter.

(b) If the contractor has made a payment to the subcontractor, the contractor may withhold money from any future payments owed to the subcontractor or sue the subcontractor or the subcontractor's surety for the amount withheld from the contractor by a public body because of the subcontractor's violation.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.058. CRIMINAL OFFENSE.

(a) An officer, agent, or representative of the state or of a political subdivision of the state commits an offense if the person wilfully violates or does not comply with a provision of this chapter.

(b) A contractor or subcontractor of a public work under this chapter, or an agent or representative of the contractor or subcontractor, commits an offense if the person violates Section 2258.024.

(c) An offense under this section is punishable by:

(1) a fine not to exceed $500;

(2) confinement in jail for a term not to exceed six months; or

(3) both a fine and confinement.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

Prevailing Wage Rates
Certification Statement

Date _____

Project Name _____ **CSJ#** _____

Contractor _____ **Application#** _____

I, _____ **do hereby state:**
(Name of Project Director)

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.
4. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.

_____
Signature

Exhibit E-L

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐ ADDRESS

OMB No.: 1215-0149
Expires: 03/31/2006

PAYROLL NO | FOR WEEK ENDING | PROJECT AND LOCATION | PROJECT OR CONTRACT NO

(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE / HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITHHOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
			O											
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We estimate that it will take an average of 56 minutes to complete this collection of information, 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 of information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

FORM WH-347, Revised Nov. 1998 - FORMERLY SOL 184 - *PURCHASE THIS FORM DIRECTLY FROM THE SUPT. OF DOCUMENTS*

Exhibit E-L

Date _____

I _____ _____
(Name of Signatory Party) (Title)

do hereby state

(1) That I pay or supervise the payment of the persons employed by

_____ on the
(Contractor or Subcontractor)

_____ that during the payroll period commencing on the
(Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

_____ from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR 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. 276c), and described below

_____

_____

_____

_____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE	SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE

Exhibit E-L

Form 252 (Rev. 12/82)
Page 1 of 1
(GSD-EPC Word 97)

Contract Time Statement

ESTIMATE NO. 0 CONTRACTOR _____

PROJECT NO. _____ COUNTY _____ DATE WORK BEGAN _____

TIME COMPUTED FROM _____ DATE WORK COMPLETED _____

MONTH	DATE OR DAYS	WORKING DAYS CHARGED	DAYS CREDITED AND REASONS THEREFORE	
TOTALS		0	0	

NO. OF CONTRACT WORKING DAYS _____ NO. WORKING DAYS CHARGED TO DATE 0

ASSESSED LIQUIDATED DAMAGES: NO. _____ PER DAY $ _____ TOTAL $ 0.00

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE _____

RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1958

Exhibit E-F

General Decision Number: TX150008 01/02/2015 TX8

Superseded General Decision Number: TX20140008

State: Texas

Construction Types: Heavy and Highway

Counties: Cameron, Hidalgo and Webb Counties in Texas.

HEAVY & HIGHWAY CONSTRUCTION PROJECTS

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of $10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least $10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/02/2015

* SUTX2011-003 08/02/2011

	Rates	Fringes
CEMENT MASON/CONCRETE		
FINISHER (Paving & Structures)	$ 12.46	
FORM BUILDER/FORM SETTER		
(Structures)	$ 12.30	
FORM SETTER (Paving & Curb)	$ 12.16	
LABORER		
Asphalt Raker	$ 10.61	
Flagger	$ 9.10	
Laborer, Common	$ 9.86	
Laborer, Utility	$ 11.53	
Pipelayer	$ 11.87	
Work Zone Barricade Servicer	$ 12.88	
POWER EQUIPMENT OPERATOR:		
Asphalt Distributor	$ 13.48	
Asphalt Paving Machine	$ 12.25	
Broom or Sweeper	$ 10.33	
Crane, Lattice Boom 80 Tons or Less	$ 14.39	
Crawler Tractor	$ 16.63	

Excavator, 50,000 lbs or less.....$ 12.56

Excavator, over 50,000 lbs..$ 15.23

Foundation Drill, Truck Mounted.....$ 16.86

Front End Loader Operator, Over 3 CY.....$ 13.69

Front End Loader, 3 CY or less.....$ 13.49

Loader/Backhoe.....$ 12.77

Mechanic.....$ 15.47

Milling Machine.....$ 14.64

Motor Grader Operator, Rough.....$ 14.62

Motor Grader, Fine Grade....$ 16.52

Scraper.....$ 11.07

Servicer.....$ 12.34

Steel Worker (Reinforcing).....$ 14.07

TRUCK DRIVER

Lowboy-Float.....$ 13.63

Single Axle.....$ 10.82

Single or Tandem Axle Dump..$ 14.53

Tandem Axle Tractor with Semi Trailer.....$ 12.12

WELDER.....$ 14.02

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

==========

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates

the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations

Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

Border Colonia Access Program
Checklist for Documentation Required for Road Construction

Contractor: _____

Contract Amount: _____

Project/Precinct: _____

Owner's Contract No.: _____

Item	Required Documents	Submitted & Reviewed	Approved	Comments:
	INITIATION OF PROJECT:			
1	Approval to Bid (Purchasing)			
2	Contract - Signed and Excuted			
3	Gen. Liability Insurance - (Expiration Date)			
4	Automobile Liab. Insurance - (Expiration Date)			
5	Worker's Comp. & Empl. Liab. (Expiration Date)			
6	Notice to Proceed			
7	Material Sample & Testing Table Sent to Auditor's Office			
	PAYMENT REQUESTS, INCLUDING FINAL:			
8	Application and Cerification of Payment (A)			
9	Schedule of Values a/k/a 1257/1258			
10	Estimate Quantity Update Worksheet			
11	List of Suppliers and Sub-contractors			
12	Partial Waiver of Liens (Sub-contractors/suppliers)			
13	TxDot Form 252 Contract Time Statement			
14	Payroll Report w/signed Wage Form			
15	Change Order (Requires TxDot Concurrence			
	RETAINAGE PAYMENT: -Final request and request for retainage must be billed separately and approved by C.C.			
16	Punch List			
17	Certificate of Construction Completion			
18	Approval by Commissoner's Court			
19	Contractor's Affidavit of Release (Waiver) of Liens (with power of attorney)(B)			
20	Affidavit of Payment of Debts & Claims-lien bond & indemnity bonds(w/power of attorney)(B)			
21	Consent of Surety to Final Payment(with power of attorney)(B)			
22	Final Blue Prints			

CHANGE ORDER NUMBER ONE(1)

Project: _____

DATE OF ISSUANCE: _____ EFFECTIVE DATE: _____

OWNER: _____
OWNER'S CONTRACT NO: _____

CONTRACTOR: _____ ENGINEER: _____

_____ _____

_____ _____

You ar directed to make the following changes in the Contract Documents.

Description:
1.
2.
3.
4.
5.
6.

Reason for Change Order:
1.
2.
3.
4.
5.
6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price $ 0.00		Original Contract Time for Substantial Completion: 0 calendar days or dates
Net Changes from previous Change Order $ 0.00		Net Change from previous Change Orders 0 calendar days
Contract Price prior to this Change Order $ 0.00		Contract Time prior to this Change Order Substantial Completion: 0 calendar days or dates
Net Increase(decrease) of this Change Order $ 0.00		Net Increase(decrease) of this Change Order 0 calendar days
Contract Price with all approved Change Orders $ 0.00	Net % increase(decrease)from original contract price. #DIV/0! %	Contract Time with all approved Change Orders Substantial Completion: 0 calendar days or dates

RECOMMENDED:

By: _____
Enigineer (Authorized Signature)

Date: _____

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Exhibit E-B

APPLICATION FOR PAYMENT NO.

To: _____ (OWNER)
From: _____ (CONTRACTOR)
Contract: _____
Project: _____
Owner's Contract No. _____ Engineer's Project No. _____
For Work accomplished through the date of: _____

1. Original Contract Price:	_____
2. Net change by Change Order and Written Agreements(+or-):	_____
3. Current Contract Price (1 plus 2):	_____
4. Total completed and stored to date:	_____
5. Retainage (per Agreement):	
___10%___ of completed Work: _____	
___.___ of stored material _____	
Total Retainage:	_____
6. Total completed and stored to date less retainage (4 minus 5)	_____
7. Less previous Application for Payments:	_____
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	_____

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 __2__ inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date _____

_____
CONTRACTOR

By: _____

State of _____
County of _____
Subscribed and sworn to before me this _____
day of _____

_____
Notary Public
My Commission expires: _____

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

_____
ENGINEER

By: _____

Exhibit E-C

Estimate Quantity Update Worksheet

Date:

Colonia:
Roadway:
Control:
Project No:
County:
Est. No: 1

Contractor:
Contract Price:
Work Done this Mo.:
% Complete: #DIV/0!

Date Began: ?
Contract Time: 120
Time Charged: 90
% Time Used: 75.00%

Work Type: Paving & Drainage
Limits:
From:
To:

						FIRST MONTH			SECOND MONTH			THIRD MONTH		
ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
	(901)ADMINISTRATIVE													
	(902) PRELIMINARY ENGINEERING													
	(903) CONSTRUCTION ENGINEERING													
	(904) RIGHT-OF-WAY													
	(905) ROADWAY CONSTRUCTION													
100	PREP ROW	Sta.	1.100	$1,800.00	$1,980.00	1.000	1.000	$0.00		0	$0.00		0	0.00
110	BACKFILL (TY A)	Sta.	1.000	$600.00	$600.00	0.000	0	$0.00		0	$0.00		0	0.00
247	FLEX BASE (RDWY DEL)(TY D GR 6 CL 4)	CY	76.000	$28.00	$2,128.00	0.000	0	$0.00		0	$0.00		0	0.00
260	LIME (TY A SLURRY) OR (TY B)	TON	1036.000	$2.00	$2,072.00	0.000	0	$0.00		0	$0.00		0	0.00
260	LIME TREAT SUBGR (DC)(12")	SY	0.000	$6,000.00	$0.00	0.000	0	$0.00		0	$0.00		0	0.00
262	LIME (TY A SLURRY) OR (TY B)	TON	7.800	$3,000.00	$23,400.00	0.000	0	$0.00		0	$0.00		0	0.00
262	LME TRT FOR BS CRS (NEW/EXT BS)(DC)(6")	SY	1277.800	$6.00	$7,666.80	0.000	0	$0.00		0	$0.00		0	0.00
310	ASPH MATRL (MC-30)	GAL	246.7	$6.00	$1,480.20	0.000	0	$0.00		0	$0.00		0	0.00
500	MOBILIZATION	LS	1.000	$3,000.00	$3,000.00	0.000	0	$0.00		0	$0.00		0	0.00
502	BARRICADES, SIGNS, AND TRAF HANDLE	MO	1.000	$1,000.00	$1,000.00	0.000	0	$0.00		0	$0.00		0	0.00
529	CONC CURB AND GUTTER (TY A)(BARRIER)	LF	600.000	$7.50	$4,500.00	0.000	0	$0.00		0	$0.00		0	0.00
644	SMALL RDSD SGN ASSM (TY A)	EA	2.000	$300.00	$600.00	0.000	0	$0.00		0	$0.00		0	0.00
644	SMALL RDSD SGN ASSM (TY F)	EA	2.000	$500.00	$1,000.00	0.000	0	$0.00		0	$0.00		0	0.00
658	DEL ASM TY A (D-SY)	EA	4.000	$100.00	$400.00	0.000	0	$0.00		0	$0.00		0	0.00
666	REFL PAV MRK TY I (Y)(SLD)(4")	LF	400.000	$0.25	$100.00	0.000	0	$0.00		0	$0.00		0	0.00
666	REFL PAV MRK TY I (Y)(BRK)(4")	LF	140.000	$0.25	$35.00	0.000	0	$0.00		0	$0.00		0	0.00
672	RAIS PAV MRKR CL B (REFL)(TY II-A-A)	EA	24.000	$3.50	$84.00	0.000	0	$0.00		0	$0.00		0	0.00
3146	HOT MIX (TY D)	TON	105.5	$34.00	$3,587.00	0.000	0	$0.00		0	$0.00		0	0.00
5249	TEMP SEDMT CONT FENCE	LF	70.000	$3.00	$210.00	0.000	0	$0.00		0	$0.00		0	0.00
							0			0	$0.00		0	0.00
	(906) DRAINAGE													
464	RC PIPE (CL III)(18")	LF	404.000	$25.00	$10,100.00	0.000	0	$0.00		0	$0.00		0	0.00
464	RC PIPE (CL III)(24")	LF	120.000	$30.00	$3,600.00	0.000	0	$0.00		0	$0.00		0	0.00
465	INLET (COMPL)(TY A)	EA	2.000	$2,000.00	$4,000.00	0.000	0	$0.00		0	$0.00		0	0.00
465	INLET (COMPL)(TY C)	EA	2.000	$1,500.00	$3,000.00	0.000	0	$0.00		0	$0.00		0	0.00
465	MANH (COMPL)(TYM)	EA	1.000	$2,000.00	$2,000.00	0.000	0	$0.00		0	$0.00		0	0.00
465	INLET EXT.	EA	2.000	$700.00	$1,400.00	0.000	0	$0.00		0	$0.00		0	0.00
467	SET (TY II)(18")(RCP)(1:6)	EA	4.000	$550.00	$2,200.00	0.000	0	$0.00		0	$0.00		0	0.00
467	SET (TY II)(24")(RCP)(1:6)	EA	1.000	$650.00	$650.00	0.000	0	$0.00		0	$0.00		0	0.00

Monthly Totals:	$0.00	$0.00	0.00
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
Roadway (905):	$0.00	$0.00	0.00
Drainage (906):	$0.00	$0.00	0.00

Total to Date

Roadway (905):	$0.00
Drainage (906):	$0.00
Total	$0.00

Prepared and Checked By:

Signature: _____ Date: _____

Printed Name:

_____ Contractor Name
_____ Starting Date
_____ Project Ending Date
_____ Retainage Percent

Application No.: _____
Application Date: _____
Period To: _____
Engineer Firm: _____

Summary												
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Texas Department of Transportation

Form 252 (Rev. 12/82)
Page 1 of 1
(GSD-EPC Word 97)

Contract Time Statement

ESTIMATE NO. 0 CONTRACTOR _____

PROJECT NO. _____ COUNTY _____ DATE WORK BEGAN _____

TIME COMPUTED FROM _____ DATE WORK COMPLETED _____

MONTH	DATE OR DAYS	WORKING DAYS CHARGED		DAYS CREDITED AND REASONS THEREFORE
TOTALS		0	0	

NO. OF CONTRACT WORKING DAYS _____ NO. WORKING DAYS CHARGED TO DATE 0

ASSESSED LIQUIDATED DAMAGES: NO. _____ PER DAY $ _____ TOTAL $ 0.00

CERTIFIED AS CORRECT (ONE COPY HAS BEEN GIVEN TO THE _____

RESIDENT ENGINEER

INSTRUCTIONS: PROJECT IDENTIFICATION SHOULD COVER CONTRACT. TIME CREDITED AND REASONS THEREFORE MUST CONFORM TO PROVISIONS OF CONTRACT. NO HOLIDAY CREDIT ALLOWED FOR DAYS PRECEDING OR FOLLOWING LEGAL HOLIDAYS. TIME SUSPENDED AND RESUMED MUST BE SUPPORTED BY COPY EACH OF LETTERS TO CONTRACTOR DATED ON OR BEFORE EFFECTIVE DATES. TIME EXTENSION MUST BE INDICATED AND REFERENCED TO RELATED PROVISION OF CONTRACT. SEE BOOKLET OF INSTRUCTIONS, CONSTRUCTION ESTIMATES DATED SEPTEMBER 1, 1958

Test Report Table

					Contractor Name				
					CSJ#	CSJ#	CSJ#	CSJ#	CSJ#
Material	**Test**	**Description**	**Required**	**Remarks**					
Subgrade	Tex-101-E Part III	Pulverization							
	Tex-113	Moist. Density Curve							
	Tex-115-E	In-place Density							
		Thickness							
		Proof Roll							
Flex Base	Tex-101-E	Preparing Soils and Flex Bases							
	Tex-104-E	Determining Liquid Limit of Soils							
	Tex-105-E	Determining Plastic Limit of Soils							
	Tex-106-E	Calculating the Plasticity Index							
	Tex-107-E	Linear Shrinkage							
	Tex-110-E	Particle Size Analysis							
	Tex-113-E	Moisture Density Relationship of Base Materials(includes Limed)							
	Tex-116-E	Wet Ball Mill Method Tex							
	Tex-117-E	Triaxial Compression for Base Material (includes Limed)							
	Tex-115-E	In-place Density							
		Thickness							
En-1	IAW ASTM 4609								
	Tex-103-E								
	Tex-114-E								
	TexDOT 121 E								
	ASTM D 4546								
	ASTM D 1587								
	Tex115-E								
Hot Mix	Tex-207-F	Determining Density of Compacted Bituminous Mixtures							
	Tex-208-F	Test for Stabilometer Value of Bituminous Mixtures							
	Tex-210-F	Determining Asphalt Content of Bituminous Mixtures by Extraction							
	Tex-228-F	Determining Asphalt Content of Bituminous Mixtures by the Nuclear Method							
	Tex-229-F	Combined HMAC Cold Belt Sampling and Testing Procedure							
	Tex-236-F	Determining Asphalt Content from Asphalt Paving Mixtures By the Ignition Method							
	Tex-207-E	Determining Density of Compacted Bituminous Mixtures							
	Tex-212-E	Determining Moisture Content of Bituminous Mixtures							
	Tex-213-E	Determining Hydrocarbon-Volatile Content of Bituminous Mixtures							
In-Place Density	Texas SDHPT Bullentin C-14								
	ASTM D-2950.76								
	AASHTO T-166								
Lime	Tex-600-J	Lime Testing Procedure		Waive testing if less than 50 Tons from a Pre-Approved Source					
Rcp		Three Edge Bearing Test		1 pipe for each 100 pipe					

Exhibit E-G

ASAGO CONSTRUCTION
"QUALITY AND SERVICE"

RAUL IGLESIAS
Manger

ASAGO, LLC
2113 Pecos
Mission, TX 78572
(956)607-0741 office
(956)585-7040 fax
iglesias@hiline.net

October 1, 2008

Mr. Javier Hinojosa, P.E.
Javier Hinojosa Engineering
4126 E. Dove Ave.
Mcallen, TX 78504

RE: Hidalgo County Colonia Access Program
Drainage and Paving Construction at El Sol Subdivision Unit # 1 & 2
Contract No.: C-CAP-08-021-7-01

Mr. Hinojosa:

The following is the list of suppliers used in the above mentioned projects as per the County's request:

Rio Valley Pipe 7301 W. Exp. 83 Mission, TX 78572 (956)-584-5770

If you have any questions, please call me at (956) 607-0741

Best regards,
Raul Iglesias
Raul Iglesias, Manger

Exhibit E-H

PARTIAL/FINAL WAIVER OF LEIN

THE STATE OF TEXAS

COUNTY OF_____

The undersigned contracted with _____
_____to furnish_____
in connection with certain improvements to real property located in_____
County, Texas, and owned by_____
Which improvements are described as follows:

_____
_____
_____

In consideration of Pay Estimate No _____in the amount of_____
_____DOLLAR($_____)and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

_____
CONTRACTOR

BY:_____
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the_____day of_____,20__to certify which witness my hand and seal of office.

_____
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: _____

Exhibit E-I

CONTRACTOR'S AFFIDAVIT OF PAYMENTS OF DEBTS AND CLAIMS

PROJECT: **PROJECT NO.**
OWNER:
CONTRACTOR:
ENGINEER:

The Contactor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwisse been satisfied in full.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

CONTRACTOR

By

Title

Subscribed and sworn to before me this day of

Notary Public:

My Commission Expires:

Prevailing Wage Rates
Certification Statement

Date _____

Project Name _____ **CSJ#** _____

Contractor _____ **Application#** _____

I, _____ **do hereby state:**
(Name of Project Director)

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.
4. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.

_____
Signature

Exhibit E-L

Certificate of Substantial Completion

PROJECT: **HEIDELBERG SUBDIVISION**

PROJECT NUMBER: **3C1080314**

OWNER: **HIDALGO COUNTY PRECINCT NO. 1**

CONTRACTOR:

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.

_____	_____	_____
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.

Cost estimate of Work that is incomplete or defective: $_____.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by _____
Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at _____ a.m./p.m. on _____.
Date

_____	_____	_____
Owner	By	Date

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON _____ DAY OF _____A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: _____
OWNER: _____
CONSTRUCTION CONTRACTOR: _____
OF THE CITY OF _____ STATE OF _____

PROJECT DESCRIPTION

CONSTRUCTION OF _____

CONTRACT NO: _____
Located in or near the City/Precinct Of _____

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:

   _____

2. That the sum of _____, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.

3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.

4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5. Amount of Original Contract _____
   Present Amount of Contract _____
   Total Amount of earned to Date _____
   Less: previous payments _____
   Balance _____
   Authorized deductions _____
   AMOUNTY OF FINAL PAYMENT _____

6. That the final payment in the amount of _____ _____ is now due and payable.

_____
Engineer's Signature & License #

CONCURRED BY:

_____
Contractor's Name

By:_____

Title: _____

CONCURRED BY:

_____
City/Precinct

By:_____

Title: _____

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT: **PROJECT NO.**
OWNER:
CONTRACTOR:
ENGINEER:

The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the Contractor for all services in connection with the project, does hereby waive and release any and all liens, or any and all claims to liens which the Contractor may have on or affecting the project as a result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspect of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below, have been paid in full for all labor and/or materials supplied to, for through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

CONTRACTOR

By

Title

Subscribed and sworn to before me this day of

Notary Public:

My Commission Expires:

Form L

_____ Contractor Name
_____ Starting Date
_____ Project Ending Date
_____ Retainage Percent

Application No. _____
Application Date: _____
Period To: _____
Engineer Firm _____

Summary

CSJ #	CSJ Name	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Payment Application No 4	Total To Date	Balance To Finish	Retainage	Net	Payments to Date	Payment Due
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -
	TOTALS:	$ -	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -	$ -	$ -

Contractor Name

Starting Date

Project Ending Date

Engineer's / County Project Description

Application No.: _____

Application Date: _____

Period To: _____

Engineer's / County Project No.: _____

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Value Quan	Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		(905) ROADWAY																			
1	100	Preparation of Right-of-Way	Sta	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
2	152	6" road Grader Work(Dens Cont.) Subgrade	SY	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
3	247	6" FL BS(Compl in Plac)	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
4	310	Asph. Matrl. (MC-30)	Gal	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
5	340	Asph. Conc. Ty D	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
6	500	Mobilization	L.S.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
7	502	Barricades, Signs and Traffic Handling	Mo	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
8	530	Turnouts	Ea	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
9	5249	Tem Sedmt Cont Fence (Installed)	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
10	5249	Tem Sedmt Cont Fence Handling (Removed)	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-		0	-	-	-	-	-	0.0	0.0
		Total Roadway				-			-			-			-			-	-	0.0	0.0
		(906) DRAINAGE																			
11	530	Drvwys (Asph Conc Pav) (PRB)	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
12	247	Drvwys Flexible Base	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
13	556	8" Storm Drain	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
14	556	18" RCP Storm Drain	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
15	465	Ty "A" Inlets	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
16	465	Concrete Manhole	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
17		15" R.C.P.	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
18		Ty "A" Inlets	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
19		Manhole	Ea	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
20		6.0" Valley Gutter	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
		Total Drainage				-			-			-			-			-	-		
		TOTAL BASE AMOUNTS:				-			-			-			-			-	-	0.0	0.0

_____ _____

Print Name Date

_____

Signature

Exhibit E-D

CONSTRUCTION IDENTIFICATION SIGN:

Size, 4' – 0" X 8' – 0"
Letters to be brown with beige background

Construction Identification Signs To Be Erected Prior To Beginning of Actual Construction

Wood for Signs Shall Be ¾" Waterproofing Resin Bonded Exterior Grade Plywood (Douglas Fir Plywood Association of Equal)

Payment for Furnishing, Erecting, Maintenance and Removing Construction Identification Signs Will Not Be made Directly. Such Costs Shall be Included in the Overall Bid Submitted.

To Be Erected as Indicated on title Sheet.

Hidalgo County Precinct 1

Texas Department of Transportation

Your Tax Dollars at Work
Hidalgo County Pct 1

A.C. CUELLAR, Commissioner
Border Colonia Access Program

In Partnership with Texas Department of Transportation

Heidelberg Subdivision Paving Project

Hidalgo County Commissioner's Court

RAMON GARCIA	-	COUNTY JUDGE
A.C. CUELLAR	-	COMMISSIONER PCT #1
EDDIE CANTU	-	COMMISSIONER PCT #2
JOE M. FLORES	-	COMMISSIONER PCT #3
JOSEPH PALACIOS	-	COMMISSIONER PCT #4

Project Contractor: _____

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

April 24, 2015

RE:
ADDENDUM NO.1
FOR BID No.: CAP-XX-XXX-XX-XX-XXX
"ROAD & DRAINAGE CONSTRUCTION FOR HEIDELBERG SUBDIVISON FOR HIDALGO COUNTY PRECINCT ONE"

Dear Gentlemen:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 3** in connection with **"HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM PRECINCT NO 1"** -request for bids for **"ROAD & DRAINAGE CONSTRUCTION OF HEIDELBERG".**

Please add this **ADDENDUM NO. 1** to your bid packet so as to permit your company to submit a complete bid. See original bid packet LEGAL NOTICE page 3 paragraph 9.

Acknowledge receipt of **ADDENDUM NO. 1** by signing and returning this notice to us VIA FAX AT (956) 318-2629.

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 bid packet for **"HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM PRECINCT NO 1 - ROAD & DRAINAGE CONSTRUCTION OF HEIDELBERG".**

Thank you for your prompt attention to this matter.

BY: _____

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

ADDENDUM NO. 1
ACKNOWLEDGMENT OF RECEIPT

MLS/lrm

ADDENDUM NO. 1

April 24, 2015

"HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM ROAD & DRAINAGE CONSTRUCTION FOR HEIDELBERG SUBDIVISION"
BID NO.: CAP-08-XXX-XX-XX-LRM
Bid Opening Date: May 27, 2015

PLEASE NOTE CHANGES AS FOLLOWS:

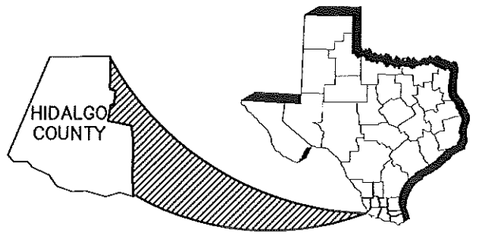
No. 1 **BID OPENING DATE HAS CHANGED** BIDS WILL BE RECEIVED AND OPENED AT 9:30A.M. ON WEDNESDAY, May 27, 2015.

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, October 3, 2005, for RFB- HIDALGO COUNTY BORDER COLONIA ACCESS PROGRAM ROAD & DRAINAGE CONSTRUCTION FOR RENA RAE.

_____ _____
Printed Bidder Name Date

NOTE: PLEASE SUBMIT THIS ADDENDUM WITH YOUR BID PACKET, IN ORDER TO COMPLETE THE BID.....

SAMPLE



HIDALGO COUNTY PRECINCT NO. 1
ROAD AND DRAINAGE CONSTRUCTION TO:
HEIDELBERG SUBDIVISION

LIMITS: HEIDELBERG SUBDIVISION
CONSTRUCTION OF LOCAL STREETS CONSISTING OF:
GRADING, LIME TREATED SUBGRADE, FLEXIBLE BASE
AND ASPHALTIC CONCRETE PAVEMENT.

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON NOVEMBER 1, 2014 AND SPECIFICATION ITEMS LISTED AND DATED AS FOLLOWS SHALL GOVERN ON THIS PROJECT. SPECIAL LABOR PROVISIONS FOR STATE PROJECTS.

STANDARD SHEETS IDENTIFIED ON THE INDEX OF SHEETS HAVE BEEN SELECTED BY ME OR UNDER MY RESPONSIBLE SUPERVISION AS BEING APPLICABLE TO THIS PROJECT.

6-2-15
DATE

EMIGDIO SALINAS, P.E.

APPROVAL:
HIDALGO COUNTY PLANNING DEPT.

DATE: 6-3-15

J.C., CFM
NAME

CONCURRENCE:
HIDALGO COUNTY DRAINAGE
DISTRICT No.1

DATE: 6/3/15

G.M.
NAME

PROJECT DATA

DESIGN SPEED: 30 MPH

EXCEPTIONS: NONE

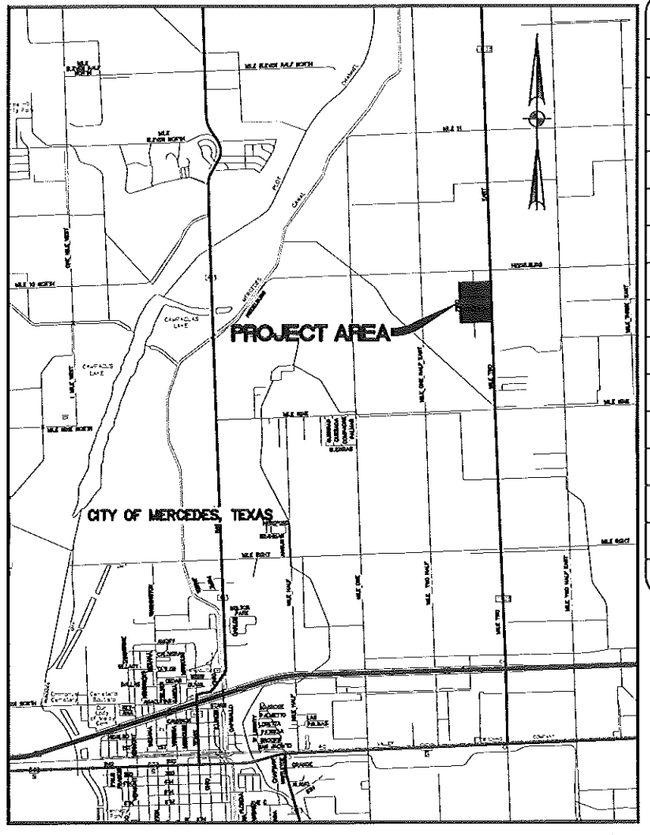
EQUATIONS: NONE

RAILROAD CROSSINGS: NONE

COURT OF COMMISSIONERS

RAMON GARCIA.....COUNTY JUDGE
A.C. CUELLAR, JR.....PRECINCT NO. 1
EDDIE CANTU.....PRECINCT NO. 2
JOE M. FLORES.....PRECINCT NO. 3
JOSEPH PALACIOS.....PRECINCT NO. 4

THE COUNTY OF HIDALGO TEXAS



SCALE 1"=2000'

JUNE 2015

ID	COLONIA NAME	CSJ #	ST NAME	FROM:	TO:	NET LENGTH (FT)	NET LENGTH (MI)
1	HEIDELBERG	3C1080314	OLIVE AVE.	1+22.50	13+97.50	1275.00	0.25
			PALM AVE SOUTH	1+22.50	6+17.50	495.00	0.11
			PALM AVE NORTH	1+35.00	6+30.00	495.00	0.10
			ORANGE GROVE AVE.	1+22.50	13+97.50	1275.00	0.25
			PINE AVE.	1+00.00	14+47.00	1347.00	0.26
			MAGNOLIA AVE.	1+00.00	12+56.00	1158.00	0.22
			GARCIA AVE.	1+22.50	4+40.00	317.50	0.06
			GARCIA AVE.	4+60.00	7+90.00	330.00	0.06
			GARCIA AVE.	8+10.00	10+98.50	288.50	0.05
			LINDEN AVE. WEST	1+17.55	2+62.55	145.00	0.03
			LINDEN AVE. WEST	3+07.55	4+52.55	145.00	0.03
			LINDEN AVE. EAST	1+25.00	2+70.00	145.00	0.03
			LINDEN AVE. EAST	3+07.55	5+91.00	283.45	0.05
			MONTE CIRCLE	1+00.00	11+00.38	1000.38	0.20
			WALNUT AVE.	1+00.00	12+56.00	1156.00	0.22
					TOTAL	9,853.83	1.87

APPROVAL:
COLONIA ACCESS PROGRAM DIRECTOR

DATE: 6-4-15

John Paul Lugo
NAME

APPROVAL:
HIDALGO COUNTY PRECINCT No.1 COMMISSIONER

DATE: 6-4-15

NAME

90% REVIEW SET

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER

EMIGDIO SALINAS, P.E. — 6-2-15 DATE

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC.
Texas Registered Engineering Firm F-11722

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687-5363

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TEXAS DEPARTMENT OF TRANSPORTATION

Drawn	C.F.	Date	APRIL 2015
Checked	ES	Job No.	P-161
Approved	ES	Sheet	1 of 51

File Name: 3\9 Projects\Heidelberg\Preliminary Plans\Heidelberg Subdivision - 30MPH.dwg, Jun 02, 2015 - 2:38PM, Emigdio Salinas

GENERAL

SH-1 TITLE SHEET
SH-2 INDEX OF SHEETS
SH-3 PROJECT LAYOUT & HORIZONTAL CONTROL DATA
SH-4-6 TYPICAL SECTIONS
SH-7 GENERAL NOTES
SH-8 ESTIMATE AND QUANTITIES SHEET

TRAFFIC CONTROL PLAN

SH-9 TRAFFIC CONTROL GENERAL NOTES
SH-10 TCP (1-1)-12
SH-11 TCP (2-1)-12
SH-12-23 BC (1THRU 12)-13

ROADWAY & DRAINAGE DETAILS

SH-24-25 DRIVEWAY TABLES
SH-26-27 OLIVE AVE. (PROPOSED PLAN AND PROFILE)
SH-28 PALM AVE. (PROPOSED PLAN AND PROFILE)
SH-29-30 ORANGE GROVE AVE. (PROPOSED PLAN AND PROFILE)
SH-31-32 PINE AVE. (PROPOSED PLAN AND PROFILE)
SH-33-34 MAGNOLIA AVE. (PROPOSED PLAN AND PROFILE)
SH-35 GARCIA ST. (PROPOSED PLAN AND PROFILE)
SH-36 LINDEN AVE. (PROPOSED PLAN AND PROFILE)
SH-37 MONTE CIRCLE (PROPOSED PLAN AND PROFILE)
SH-38-39 WALNUT AVE. (PROPOSED PLAN AND PROFILE)
SH-40 TY "C" INLET DETAIL
SH-41 JUNCTION BOX DETAIL
SH-42 DRIVEWAY PROFILE DETAILS
SH-43 DRIVEWAY DETAILS PRIVATE
SH-44 DRIVEWAY DETAILS PUBLIC

ENVIRONMENTAL SW3P STANDARDS

SH-45 SW3P NARRATIVES
SH-46 STORM WATER POLLUTION PREVENTION PLAN LAYOUT
SH-47-51 SW3P STANDARDS

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

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NO.	DATE	REVISION	APPROV.
1			
2			
3			
4			

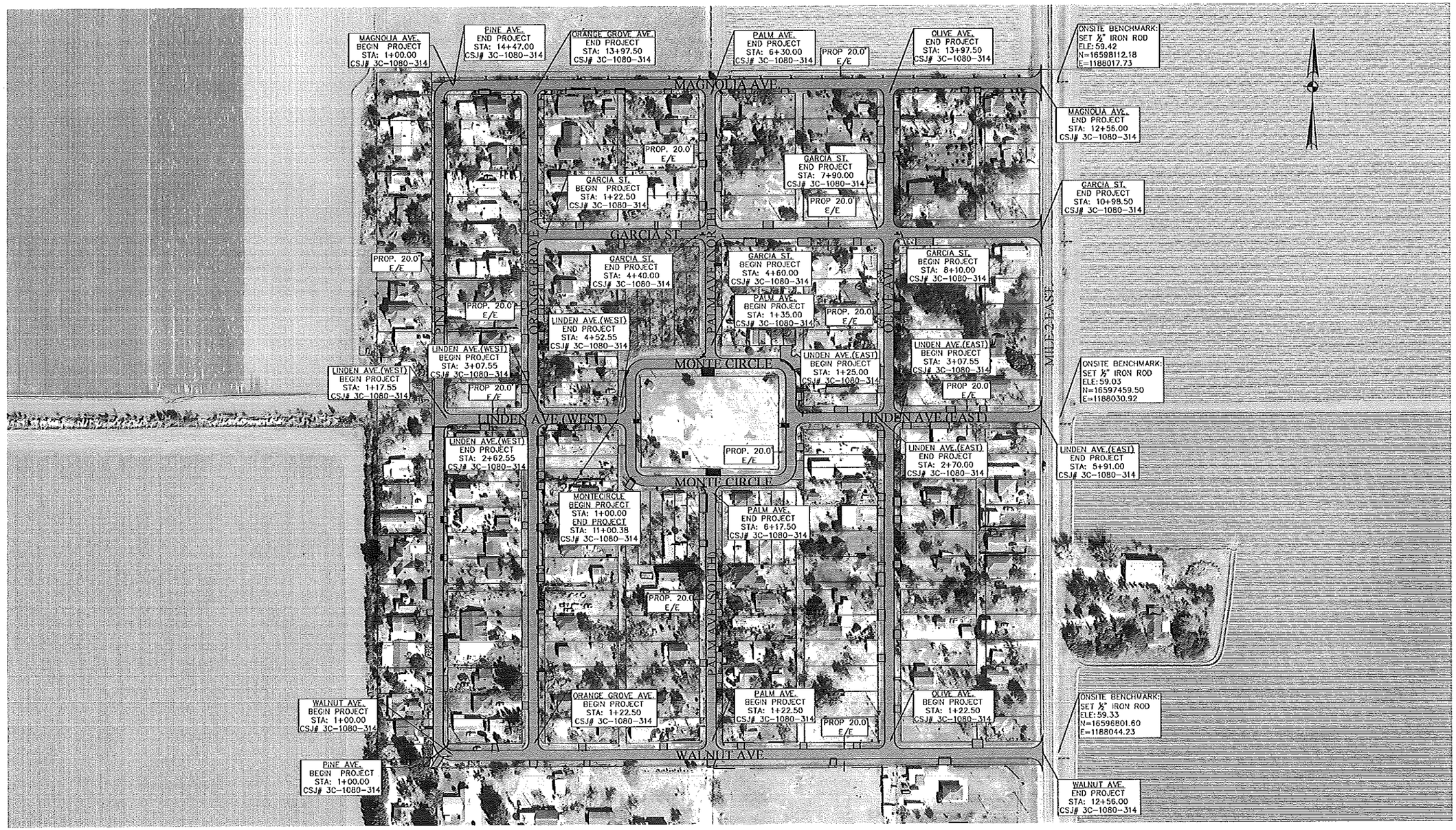
HIDALGO COUNTY PCT NO. 1
LORENZANA SUBDIVISION
ROAD AND DRAINAGE CONSTRUCTION

INDEX OF SHEET

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
Civil Engineering
Environmental Engineering
Planning
Project Management
512 North 10th, Suite 200
McAllen, Texas 78501
Tel. 956.687.LEMC
Fax. 956.687.2080
Texas Registered Engineering Firm F-11722

Drawn	C. F.
Scale	Horz. 1:20 Vert.
Checked	ES
Date	JUNE 2015
Job No.	P-161
Sheet	2 of 51

2015 Projects\Hidalgo\Precinct 1\P161 Heidelberg Subdivision - RDAP Pct 1\dwg\002-INDEX.dwg Jun 01,2015 - 11:08AM Erica Mata



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. SPECIAL LABOR PROVISIONS FOR STATE PROJECTS.

STANDARD SHEETS IDENTIFIED ON THE INDEX OF SHEETS HAVE BEEN SELECTED BY ME OR UNDER MY RESPONSIBLE SUPERVISION AS BEING APPLICABLE TO THIS PROJECT.

6-2-15
DATE

EMIGDIO SALINAS, P.E.

PROJECT DATA

DESIGN SPEED: 30 MPH

EXCEPTIONS: NONE

EQUATIONS: NONE

RAILROAD CROSSINGS: NONE

COURT OF COMMISSIONERS

RAMON GARCIA.....COUNTY JUDGE
A.C. CUELLAR, JR.....PRECINCT NO. 1
EDDIE CANTU.....PRECINCT NO. 2
JOE M. FLORES.....PRECINCT NO. 3
JOSEPH PALACIOS.....PRECINCT NO. 4

THE COUNTY OF HIDALGO TEXAS

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

NO.	DATE	REVISION	APPROV.
1			
2			
3			
4			

HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
PAVING AND DRAINAGE IMPROVEMENTS

PROJECT LAYOUT & HORIZONTAL CONTROL DATA

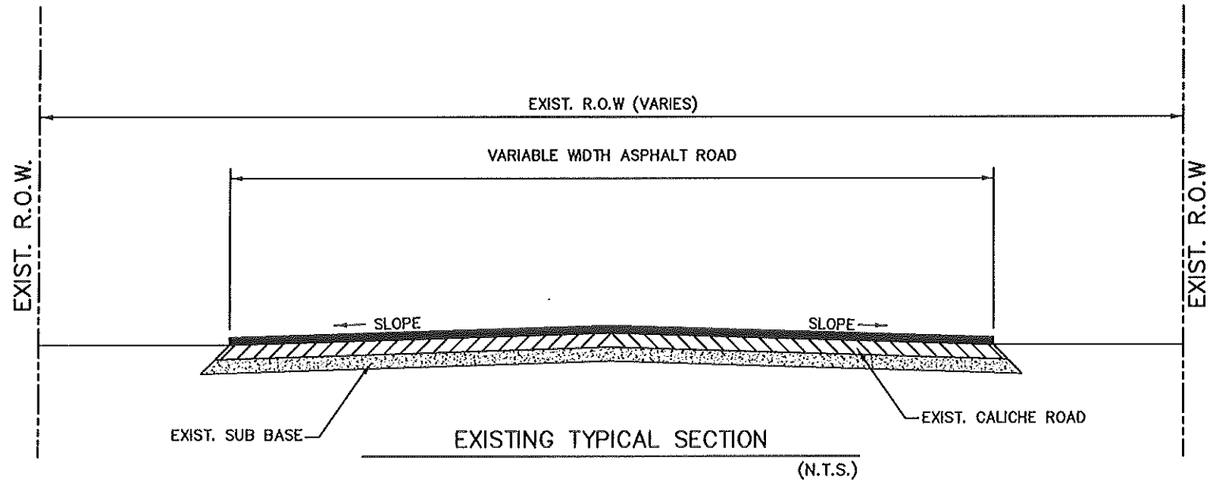
LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
Civil Engineering
Environmental Engineering
Permits
Project Management

912 Nolana, Suite 220
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363

Texas Registered Engineering Firm F-11722

Drawn	C.F.
Scale	Horz. 1"=100' Vert.
Checked	E.S.
Date	JUNE 2015
Job No.	P-161
Sheet	3 of 51

2:\S Projects\Hidalgo\Precinct 1\P161 Heidelberg Subdivision - BDAP Pct 1\dwg\003-LOCATION MAP.dwg Jun 01,2015 - 5:13PM Erica Mata

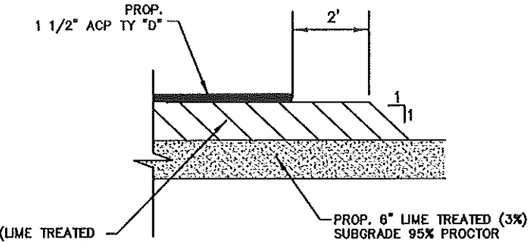


EXISTING TYPICAL SECTION

(N.T.S.)

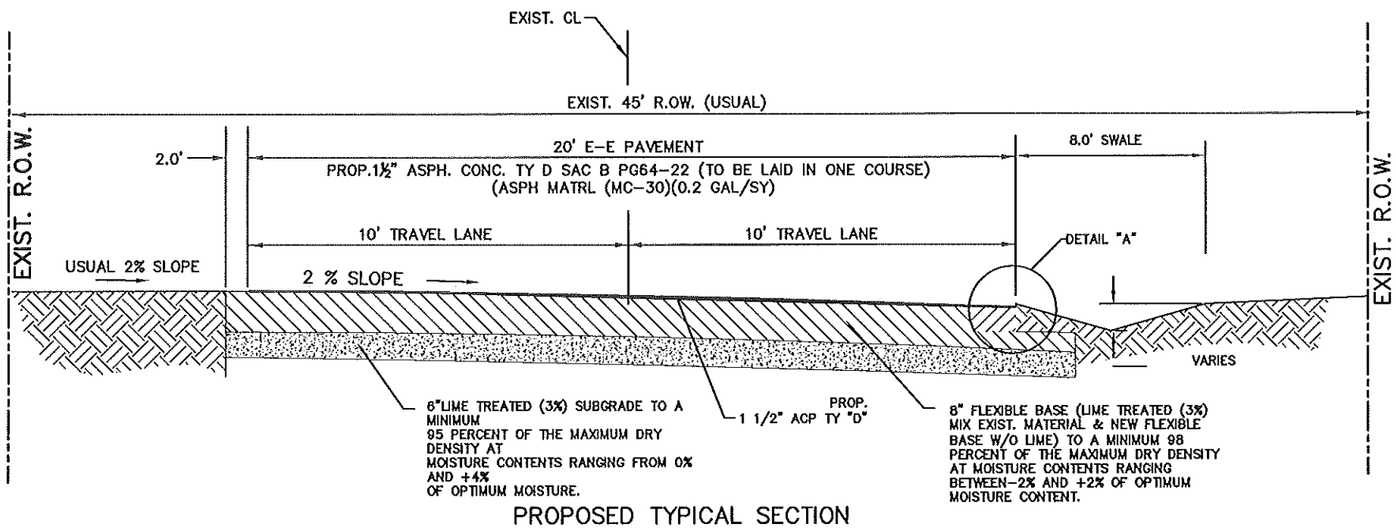
HEIDELBERG SUBDIVISION

GARCIA ST.	STA: 1+22.50 TO	STA: 10+98.50
MONTE CIRCLE	STA: 1+00.00 TO	STA: 11+00.38
PINE AVE.	STA: 1+00.00 TO	STA: 14+47.00
MAGNOLIA AVE.	STA: 1+00.00 TO	STA: 12+56.00
OLIVE AVE.	STA: 1+22.50 TO	STA: 13+97.50
PALM AVE. N	STA: 1+35.00 TO	STA: 6+30.00
PALM AVE. S	STA: 1+22.50 TO	STA: 6+17.50
ORANGE GROVE AVE.	STA: 1+22.50 TO	STA: 13+97.50
LINDEN AVE W.	STA: 1+17.55 TO	STA: 4+52.55
LINDEN AVE E.	STA: 1+25.00 TO	STA: 5+91.00
WALNUT AVE.	STA: 1+00.00 TO	STA: 12+56.00



DETAIL "A"

N.T.S.



PROPOSED TYPICAL SECTION

(N.T.S.)

HEIDELBERG SUBDIVISION

MAGNOLIA AVE. STA: 1+00.00 TO STA: 12+56.00

WHERE POSSIBLE AND UNLESS OTHERWISE DIRECTED BY THE ENGINEER, PERMISSIBLE CONSTRUCTION JOINTS SHALL FALL ON CENTER LINES.

ALL GRADING SHALL BE WITHIN R.O.W. LIMITS

WHERE REQUIRED BY FIXTURES OR UNUSUAL CONDITIONS THE GOVERNING SLOPES MAY BE VARIED WHEN SPECIFICALLY DIRECTED BY THE ENGINEER.

CONTRACTOR SHALL REMOVE AND HAUL OFF ALL USED MATERIAL FROM SITE AREA UNLESS OTHERWISE SPECIFIED BY ENGINEER.

NOTE:
PAVEMENT RECOMMENDATIONS AS PER MEG
ENGINEERS GEOTECH REPORT
(MEGREPORT NO.
01-15-29123) DATED APRIL 13, 2015

NO.	DATE	REVISION	APPROV.
1			
2			
3			
4			

HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
ROAD AND DRAINAGE CONSTRUCTION

TYPICAL SECTIONS

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
Civil Engineering
Environmental Engineering
Planning
Project Management
612 Nolana, Suite 603
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5005
Texas Registered Engineering Firm F-11722

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Scale	Horz. 1:20 Vert.
Checked	ES
Date	JUNE 2015
Job No.	P-161
Sheet	4 of 51

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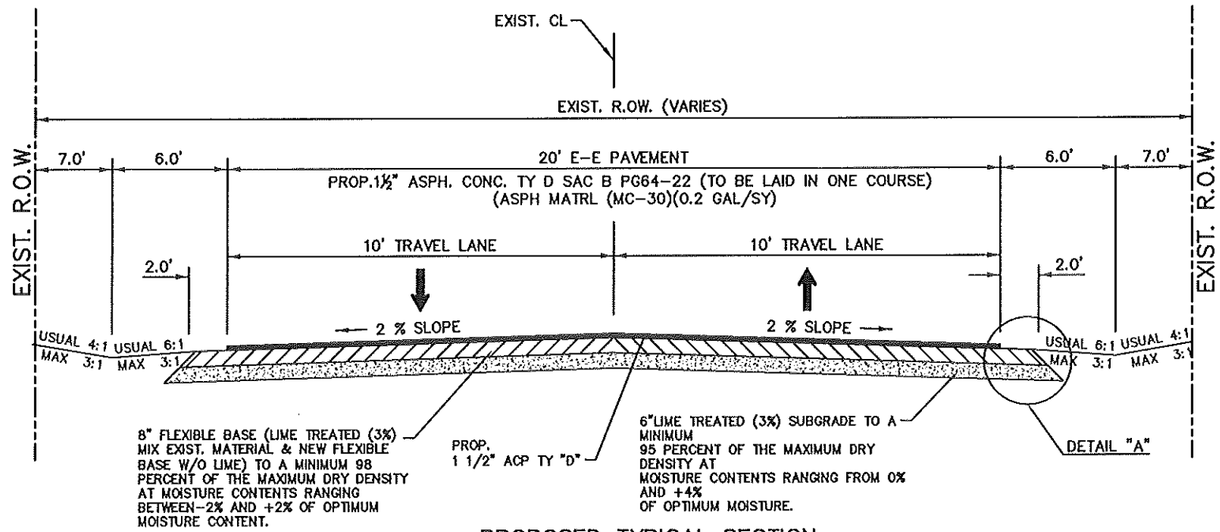
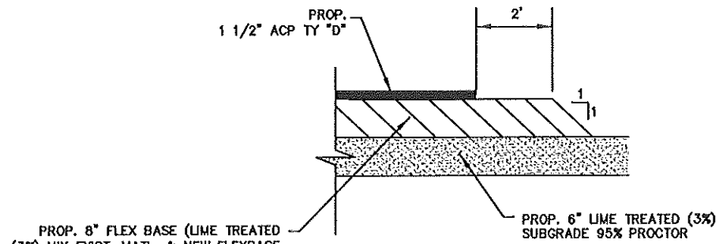


PROPOSED TYPICAL SECTION

(N.T.S.)

HEIDELBERG SUBDIVISION

GARCIA ST.	STA: 1+22.50 TO	STA: 10+98.50
MONTE CIRCLE	STA: 1+00.00 TO	STA: 11+00.38

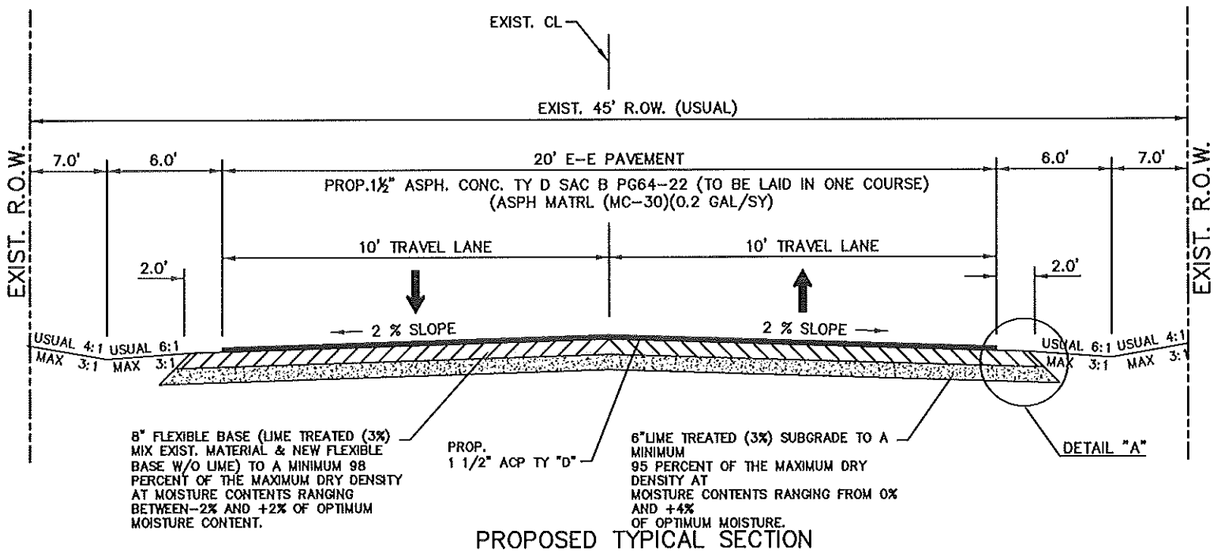


DETAIL "A"

N.T.S.

NOTE:

PREPARATION OF THE SUBGRADE OR EXISTING ROADBED SHALL BE BLADED TO PROVIDE A UNIFORM CROSS-SECTION TO THE LINE AND GRADE SHOWN ON THE PLANS. THE SECTION SHALL BE PROOF ROLLED, ANY SOFT SPOTS SHALL NEED TO BE STABILIZED. THIS WORK WILL BE SUBSIDIARY TO ITEM 247.



PROPOSED TYPICAL SECTION

(N.T.S.)

HEIDELBERG SUBDIVISION

OLIVE AVE.	STA: 1+22.50 TO	STA: 13+97.50
PALM AVE. N	STA: 1+35.00 TO	STA: 6+30.00
PALM AVE. S	STA: 1+22.50 TO	STA: 6+17.50
ORANGE GROVE AVE.	STA: 1+22.50 TO	STA: 13+97.50
LINDEN AVE W.	STA: 1+17.50 TO	STA: 4+52.55
LINDEN AVE E.	STA: 1+25.00 TO	STA: 5+91.00
WALNUT AVE.	STA: 1+00.00 TO	STA: 12+56.00

NOTE:
PAVEMENT RECOMMENDATIONS AS PER MEG ENGINEERS GEOTECH REPORT (MEGREPORT NO. 01-15-29123) DATED APRIL 13, 2015

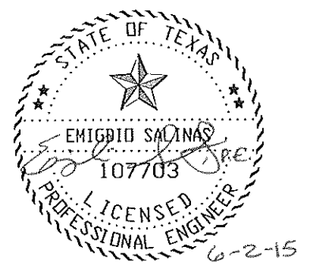
GENERAL NOTES:

WHERE POSSIBLE AND UNLESS OTHERWISE DIRECTED BY THE ENGINEER, PERMISSIBLE CONSTRUCTION JOINTS SHALL FALL ON CENTER LINES.

ALL GRADING SHALL BE WITHIN R.O.W. LIMITS

WHERE REQUIRED BY FIXTURES OR UNUSUAL CONDITIONS THE GOVERNING SLOPES MAY BE VARIED WHEN SPECIFICALLY DIRECTED BY THE ENGINEER.

CONTRACTOR SHALL REMOVE AND HAUL OFF ALL USED MATERIAL FROM SITE AREA UNLESS OTHERWISE SPECIFIED BY ENGINEER.



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NO.	DATE	REVISION	APPROV.
1			
2			
3			
4			

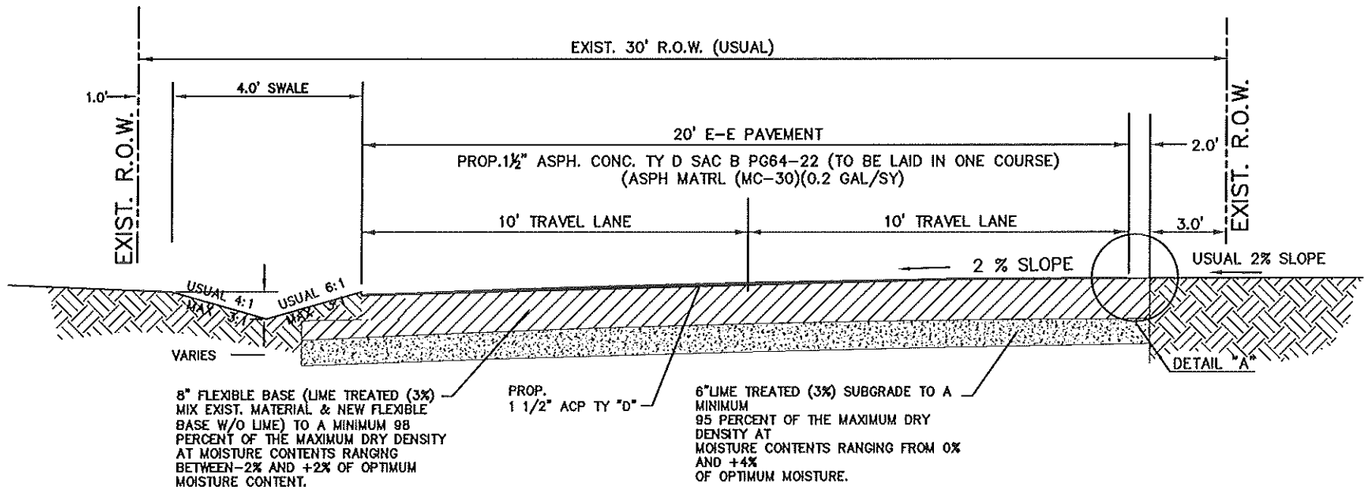
HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
ROAD AND DRAINAGE CONSTRUCTION

TYPICAL SECTIONS

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
Civil Engineering
Environmental Engineering
Planning
Project Management
512 Nolana, Suite 205
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.2305
Texas Registered Engineering Firm F-7222

Drawn	C. F.
Scale	Horz. 1:20 Vert.
Checked	ES
Date	JUNE 2015
Job No.	P-161
Sheet	5 of 51

2015 Projects\Hidalgo\Precinct 1\P161 Heidelberg Subdivision - ROAP Pct 1\dwg\004-006 TYPICAL SECTIONS.dwg Jun 01,2015 - 11:44AM Erica Mata

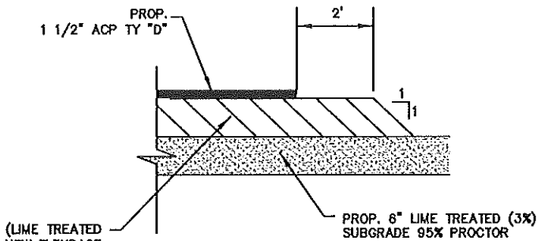


PROPOSED TYPICAL SECTION

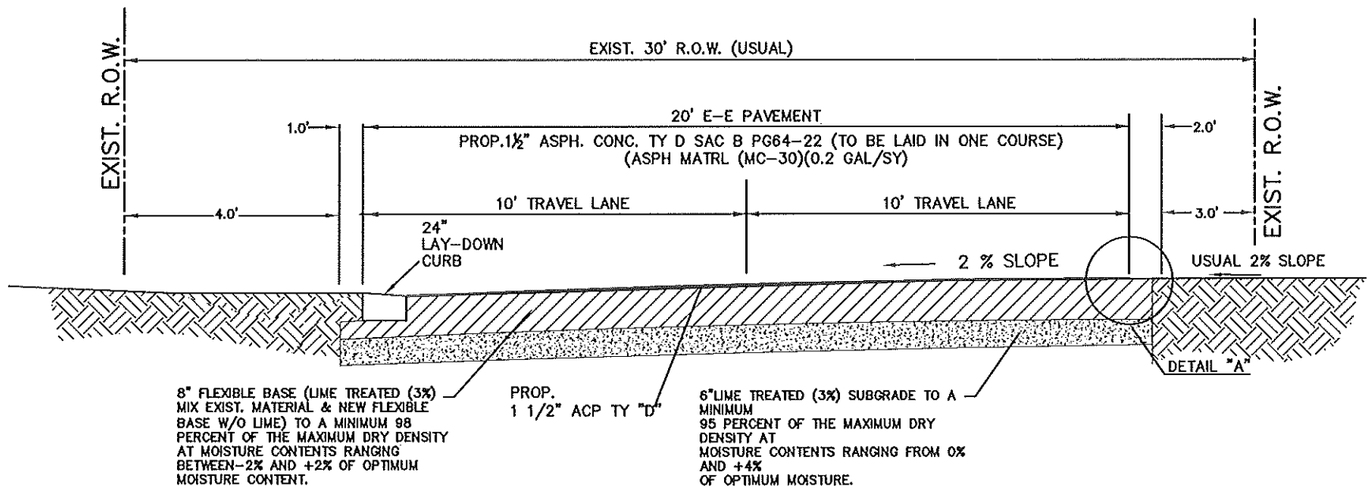
(N.T.S.)

HEIDELBERG SUBDIVISION
PINE AVE. STA: 1+00.00 TO STA: 6+00.00

NOTE: SELECT FILL REQUIRED FOR GRADE ADJUSTMENTS WITHIN THE PAVEMENT AREAS SHALL BE CL AND/OR SC (7≤ PI ≤ 20)



DETAIL "A"
N.T.S.



PROPOSED TYPICAL SECTION

(N.T.S.)

HEIDELBERG SUBDIVISION
PINE AVE. STA: 6+00.00 TO STA: 14+47.00

NOTE:
PAVEMENT RECOMMENDATIONS AS PER MEG
ENGINEERS GEOTECH REPORT
(MEGREPORT NO.
01-15-29123) DATED APRIL 13, 2015

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

© 2015
TEXAS DEPARTMENT OF TRANSPORTATION

NO.	DATE	REVISION	APPROV.
1			
2			
3			
4			

HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
ROAD AND DRAINAGE CONSTRUCTION

TYPICAL SECTIONS

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
Civil Engineering
Environmental Engineering
Planning
Project Management
613 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.3563
Texas Registered Engineering Firm F-11722

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GENERAL

1. CONTRACTOR SHALL CONTACT LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC (LEMC) AT 956-687-5362, 72 HOURS PRIOR TO START OF ANY CONSTRUCTION WITHIN PROJECT SITE.
2. CONTRACTOR TO NOTIFY ALL UTILITY COMPANIES WITHIN THE CONSTRUCTION AREA 72 HOURS PRIOR TO EXCAVATION NEAR THEIR UTILITIES.
3. CONTRACTOR TO VERIFY LOCATION AND ELEVATION OF EXISTING FACILITIES PRIOR TO CONSTRUCTION OF PROPOSED FACILITIES (NO SEPARATE PAY). ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF LeFEVRE ENGINEERING MANAGEMENT CONSULTING, LLC. IN WRITING PRIOR TO COMMENCEMENT OF CONSTRUCTION. ANY DAMAGE TO EXISTING FACILITIES INCURRED AS A RESULT OF THIS CONSTRUCTION OPERATION WILL BE REPAIRED BY THE CONTRACTOR AT HIS OWN EXPENSE.
4. CONTRACTOR TO OBTAIN ALL CONSTRUCTION PERMITS NOT SUPPLIED BY OWNER AT HIS EXPENSE PRIOR TO COMMENCEMENT OF WORK. OWNER'S ENGINEER TO APPLY FOR AND PROVIDE TxDOT PERMIT TO WORK IN R.O.W. AND ANY RELATED CROSSING PERMITS.
5. CONTRACTOR SHALL GIVE NOTICE TO ALL AUTHORIZED INSPECTORS, SUPERINTENDENTS, OR PERSONS IN CHARGE OF PRIVATE AND PUBLIC UTILITIES OR RAILROADS AFFECTED BY HIS OPERATIONS PRIOR TO COMMENCEMENT OF WORK. CONTRACTOR SHALL ASSURE HIMSELF THAT ALL CONSTRUCTION PERMITS HAVE BEEN OBTAINED PRIOR TO COMMENCEMENT OF WORK. REQUIRED PERMITS THAT CAN ONLY BE ISSUED TO CONTRACTOR WILL BE OBTAINED AT HIS EXPENSE.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ADEQUATE DRAINAGE AT ALL TIMES DURING CONSTRUCTION OF PROPOSED FACILITIES. NATURAL GROUND ADJACENT TO UTILITY TRENCH EXCAVATION TO BE CLEARED AND GRUBBED PRIOR TO PLACEMENT OF EXCESS TRENCH MATERIAL (NO ADDITIONAL PAYMENT – INCLUDE IN COST OF UNDERGROUND UTILITIES CONSTRUCTION.)
7. FILL TO BE PLACED IN MAXIMUM 6-INCH LIFTS AND COMPACTED TO A MINIMUM OF 95% STANDARD PROCTOR DENSITY PER ASTM D-698, UNLESS OTHERWISE NOTED.
8. CONTRACTOR IS RESPONSIBLE FOR CLEANING MUD AND/OR DIRT TRACKED ONTO EXISTING STREETS BY HIS WORKMEN'S, SUPPLIER'S, OR SUBCONTRACTOR'S VEHICLES. STREETS MUST BE CLEANED WITHIN 2 HOURS OF WHEN THE TRACKING OCCURS. NO SEPARATE PAY.
9. RETESTING OF ANY TESTING FAILURES WILL BE THE CONTRACTOR'S RESPONSIBILITY. NO SEPARATE PAY
10. WHERE CONTRACTOR'S WORK AND/ OR EQUIPMENT CAUSES AN OBSTRUCTION TO TRAFFIC, CONTRACTOR SHALL PROVIDE AND INSTALL TRAFFIC CONTROL DEVICES IN ACCORDANCE WITH PART VI OF THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (TEXAS M.U.T.C.D., MOST RECENT EDITION AS REVISED) DURING CONSTRUCTION. A WRITTEN TRAFFIC CONTROL PLAN SHALL BE SUBMITTED PRIOR TO CONSTRUCTION FOR REVIEW BY THE ENGINEER & OTHER APPROPRIATE PERSONS.
11. LOCATION OF EXISTING UNDERGROUND UTILITIES AND SERVICE LINES (WATER, SEWER, GAS, TELEPHONE, ELECTRICAL, ETC.) ARE DETERMINED FROM AVAILABLE RECORDS AND ARE APPROXIMATE. CONTRACTOR TO LOCATE LINES AND/ OR OBSTRUCTIONS AHEAD OF EXCAVATION.
12. ANY SOIL BORINGS THE CONTRACTOR REQUIRES ARE TO BE DONE BY THE CONTRACTOR AT HIS EXPENSE.
13. OVERHEAD LINES MAY EXIST ON THE ALIGNMENTS. CLEARLY VISIBLE LINES ARE NOT MARKED, AND CONTRACTOR TO NOTE THEIR LOCATION PRIOR TO CONSTRUCTION. TEXAS LAW, SECTION 752, HEALTH & SAFETY CODE, FORBIDS ALL ACTIVITIES IN WHICH PERSONS OR OBJECTS MAY COME WITHIN SIX (6) FEET OF LIVE OVERHEAD HIGH VOLTAGE LINES. CONTRACTORS ARE LEGALLY RESPONSIBLE FOR SAFETY OF CONSTRUCTION WORKERS UNDER THIS LAW. THIS LAW CARRIES BOTH CRIMINAL AND CIVIL LIABILITY.
14. CONTRACTOR TO MAKE ARRANGEMENTS WITH THE APPROPRIATE UTILITY COMPANY FOR SECURING POLES, IF NECESSARY, WHILE CONSTRUCTION PASSES BY POLES. COSTS OF SECURING POLES WILL BE PAID FOR BY THE CONTRACTOR, NO SEPARATE PAY.
15. CONSTRUCTION STAKING (ALIGNMENT AND GRADE) TO BE PROVIDED BY THE CONTRACTOR AT NO SEPARATE PAY.
16. SURPLUS EXCAVATED MATERIAL SHALL BE REMOVED AND DISPOSED OF OFF SITE AS DIRECTED BY THE ENGINEER. IF THE ENGINEER NOTIFIES THE CONTRACTOR THAT THE OWNER DOES NOT HAVE USE FOR THIS MATERIAL, THE SURPLUS MATERIAL BECOMES THE PROPERTY OF THE CONTRACTOR, AND IT IS HIS RESPONSIBILITY TO DISPOSE OF THE MATERIAL.
17. ALL WORK SHALL BE DONE IN ACCORDANCE WITH APPLICABLE LOCAL REQUIREMENTS.
18. CONTRACTOR SHALL PROTECT EXISTING UNDERGROUND FACILITIES DURING INSTALLATION OF PROPOSED WORK.
19. PAVED SURFACES SHALL BE PROTECTED FROM DAMAGE FROM TRACKED EQUIPMENT. ANY REPAIRS TO DAMAGED PAVED SURFACES WILL BE PAID BY THE CONTRACTOR. NO SEPERATE PAY.
20. IRON RODS DISTURBED DURING CONSTRUCTION TO BE REPLACED BY REGISTERED PUBLIC LAND SURVEYOR TO ORIGINAL PROPERTY CORNER AT NO SEPARATE PAY.
21. THE CONTRACTOR SHALL BE RESPONSIBLE TO MAINTAIN AN UPDATED REDLINED "AS-BUILT" SET OF PLANS ON SITE FOR INSPECTION BY THE ENGINEER, THE ENGINEER'S REPRESENTATIVE, AND THE OWNER'S REPRESENTATIVE.
22. WORK PERFORMED UNDER THIS CONTRACT IS GOVERNED BY REQUIREMENTS OF SEVERAL PUBLIC, GOVERNMENTAL, AND PRIVATE ENTITIES. CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS OF GOVERNING ENTITIES.

GENERAL CONT.

23. SURVEY PERFORMED BY RIO DELTA SURVEYING – 2015. ELEVATIONS BASED UPON STATIC GPS OBSERVATIONS; NAVD 88 HORIZ: STATE PLANE COORDINATES (NAD83) ZONE SOUTH TEXAS – 4205
24. DEMOLITION, REMOVAL, & DISPOSAL OF ALL EXCESS CONCRETE, CURBS, REBAR, ETC. TO BE DONE IN A LEGAL MANNER AT CONTRACTOR'S EXPENSE.
25. ALL MANHOLES AND/OR OTHER STRUCTURES TO BE ADJUSTED BY THE CONTRACTOR TO MEET FINAL GRADES, A MAXIMUM OF 18 INCHES OF THROAT RINGS WILL BE ALLOWED.
26. UPON COMPLETION OF CONSTRUCTION, CONTRACTOR SHALL RETURN THE SITE TO ORIGINAL CONTOURS UNLESS DIFFERENT FINISHED ELEVATIONS ARE SHOWN ON PLANS. CONTRACTOR TO ASSURE NO AREAS OF PONDING ARE PRESENT.
27. THE CONTRACTOR MAY SUBMIT AN ALTERNATIVE CONSTRUCTION SEQUENCE AND TRAFFIC CONTROL PLAN TO THE ENGINEER FOR APPROVAL. ALL WORK AND MATERIALS REQUIRED FOR TRAFFIC HANDLING SHALL NOT BE PAID FOR DIRECTLY BUT SHALL BE CONSIDERED PART OF ITEM 502, "BARRICADES, SIGNS, AND TRAFFIC HANDLING". ALL BARRICADES AND SIGNS TO REPLACE DAMAGED ONES.
28. FLASHING WARNING LIGHTS AND/OR FLAGS SHALL BE USED TO CALL ATTENTION TO THE EARLY WARNING SIGNS.
29. STEADY BURN (TY C) WARNING LIGHTS SHALL BE USED TO MARK CHANNELIZING DEVICES AT MIGHT WAS NEEDED.
30. ADDITIONAL SIGNS, BARRICADES AND/OR OTHER CHANNELIZING DEVICES MAY BE REQUIRED AND/OR ADJUSTED AS DIRECTED BY THE ENGINEER.
31. SIGN AND/OR BARRICADE LOCATIONS SHALL BE IN ACCORDANCE WITH THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" AND/OR THE BC STANDARD SHEETS.
32. EXISTING CONNECTING ROADS AND PRIVATE DRIVES SHALL BE KEPT OPEN TO TRAFFIC AT ALL TIMES, EXCEPT AS OTHERWISE PROVIDED FOR OR APPROVED BY THE ENGINEER.
33. ALL STRIPING AND SIGNING, SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE IN ACCORDANCE WITH THE "T.M.U.T.C.D."
34. WHEN CONSTRUCTION OPERATIONS RESULT IN A DROP OF MORE THAN 2" NEXT TO TRAVEL WAY, A 3:1 SLOPE OR 4.0' BUFFER ZONE WILL BE REQUIRED DURING NON WORKING HOURS.
35. FOR POSTED SPEEDS EXCEEDING 30 M.P.H., ADVISORY SPEED SIGNS WITH APPROPRIATE WARNINGS SIGNS SHALL BE POSTED IN THE VICINITY OF SPECIFIED WORK ZONES WITHIN THE PROJECT, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.
36. LENGTH AND SPACING OF CHANNELIZING DEVICES SHALL BE AS SHOWN ON THE BC STANDARDS AND THE "T.M.U.T.C.D." OTHER SIGNS MAY BE USED IN ADDITION TO THOSE REQUIRED BY BARRICADE STANDARDS.
37. NON-REMOVEABLE WORK ZONE STRIPING FOR THIS PROJECT REQUIRED BY THE "T.M.U.T.C.D." SHALL CONSIST OF THERMOPLASTIC MATERIAL AND SHALL BE IN ACCORDANCE WITH THE "WORK ZONE PAVEMENT MARKINGS" STANDARD WZ(STPM)-97.
38. ALL WORK SHALL BE DONE EXPEDITIOUSLY DURING DAYLIGHT HOURS, AS DIRECTED BY THE ENGINEER. NECESSARY FLAGGERS AND APPROPRIATE SIGNING TO SAFELY GUIDE TRAFFIC THROUGH THE WORK AREA WILL BE REQUIRED AS DIRECTED BY THE ENGINEER.
39. REFER TO STANDARD SHEETS BC(1)-03 THRU BC(12)-03 FOR OTHER PERTINENT INFORMATION NOT SHOWN.
40. THE CONTRACTOR'S ATTENTION IS DIRECTED TO THE REQUIREMENTS OF ITEM 7, "LEGAL RELATIONS AND RESPONSIBILITIES TO THE PUBLIC" OF THE STANDARD SPECIFICATION AND TO SPECIAL PROVISION "DETOUR, BARRICADES, WARNING SIGNS, SEQUENCE OF WORK, ETC."

PAVING CONSTRUCTION NOTES:

1. NO TRAFFIC SHALL BE ALLOWED ON THE FINISHED WEARING SURFACE UNTIL AT LEAST 12 HOURS AFTER COMPLETION OF ROLLING.
2. HOT MIX ASPHALT CONCRETE TRANSPORT TRUCKS TO BE EQUIPPED WITH CANVAS COVERS TO BE UTILIZED DURING MATERIAL HAULING. MATERIAL DELIVERED TO SITE AT IMPROPER TEMPERATURE SHALL BE REJECTED. HOT MIX SHALL BE LAID AT A MINIMUM TEMPERATURE OF 260°F AS PER TXDOT SPECIFICATION ITEM 341.
3. ANY SETTLEMENT UNDER PAVEMENT DUE TO INADEQUATE COMPACTION OF UTILITY LINE BACK FILL SHALL BE CAUSE FOR RECOMPACTION OF TRENCH AND REPLACEMENT OF PAVEMENT SECTION.
4. SUBGRADE AND SUBBASE QUANTITIES (CY) ARE BASED ON SURFACE AREAS IN RELATION TO THE PROPOSED TYPICAL ROAD SECTIONS. SHOULD ANY ADDITIONAL CUT OR FILL BE REQUIRED, IT SHALL BE SUBSIDIARY TO BID ITEM 0260-6027 6" LIME TREAT (3%) EXIST. MATL (SUBGRADE)
5. EXISTING MANHOLES LOCATED ON ROADWAYS SHALL BE ADJUSTED TO THE PROPOSED GRADE. NOT SEPARATE PAY.

STORMWATER NOTES:

1. ALL MATERIALS AND CONSTRUCTION SHALL CONFORM TO THE COUNTY OF HIDALGO, PLANS AND SPECIFICATIONS, EXCEPT AS NOTED HEREIN AND APPROVED BY THE COUNTY.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING TRENCH SAFETY REQUIREMENTS IN ACCORDANCE WITH LOCAL STANDARDS, TEXAS LAW, AND O.S.H.A. STANDARDS FOR ALL EXCAVATION IN EXCESS OF FIVE FEET IN DEPTH.
3. THE LOCATION OF ALL UTILITIES LOCATED ON THESE PLANS ARE TAKEN FROM EXISTING PUBLIC RECORDS. THE EXACT LOCATION AND ELEVATION OF ALL PUBLIC UTILITIES MUST BE DETERMINED BY THE CONTRACTOR. IT SHALL BE THE DUTY OF THE CONTRACTOR TO ASCERTAIN WHETHER ANY ADDITIONAL FACILITIES OTHER THAN THOSE SHOWN ON THE PLANS MAY BE PRESENT.
4. IT WILL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROTECT ALL PUBLIC UTILITIES IN THE CONSTRUCTION OF THIS PROJECT. ALL MANHOLES, CLEAN-OUTS, VALVE BOXES, FIRE HYDRANTS, ETC. MUST BE ADJUSTED TO PROPER LINE AND GRADE BY THE CONTRACTOR PRIOR TO AND AFTER THE PLACING OF PERMANENT PAVING. UTILITIES MUST BE MAINTAINED TO PROPER LINE AND GRADE DURING CONSTRUCTION OF THE PAVING FOR THIS DEVELOPMENT.
5. DRAINAGE SHOULD BE MAINTAINED AWAY FROM THE FOUNDATIONS, BOTH DURING AND AFTER CONSTRUCTION.
6. ALL EARTHWORK OPERATIONS SHALL CONFORM TO THE RECOMMENDATIONS PER THE GEO-TECHNICAL REPORT.
7. ALL PROPOSED SPOT SHOTS ARE GUTTER/TOP OF PAVEMENT/FINISHED GRADE ELEVATIONS UNLESS OTHERWISE SPECIFIED.
8. ALL REINFORCED CONCRETE PIPE (RCP) TO BE CLASS IV UNLESS NOTED OTHERWISE.
9. RCP REMOVAL UNDER EXISTING DRIVEWAYS AND ROADS TO BE SUBSIDIARY TO ITEM 0100-6002 PREPARATION OF RIGHT OF WAY.
10. REGRADING OF ROADSIDE DRAINAGE SWALES AS PER THE PLAN AND PROFILES WILL BE SUBSIDIARY TO ITEM 0100-6002 PREPARATION OF RIGHT OF WAY.

LEGEND

- INLET
- STORM DRAIN MANHOLE
- STORM SEWER LINE
- x100.00 SPOT GRADE
- 91.0 CONTOURS
- ASPHALT PAVING
- CONCRETE PAVEMENT
- CALICHE DRIVEWAY
- E ELECTRIC LINE
- POWER POLE
- OHE OVER HEAD ELECTRIC
- GAS GAS LINE
- FENCE
- GATE VALVE & BOX
- FIRE HYDRANT
- W WATER LINE
- WATER METER
- STREET SIGN
- TEL TELEPHONE LINE
- TELEPHONE PEDESTAL
- DRIVEWAY INDICATOR
- SHEET REFERENCE

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

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HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
PAVING AND DRAINAGE IMPROVEMENTS

GENERAL CONSTRUCTION NOTES

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
Civil Engineering
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		ROADWAY PROJECT QUANTITIES																							
			OLIVE AVE		PALM AVE (S)		PALM AVE (N)		ORANGE GROVE AVE		PINE AVE		MAGNOLIA AVE		GARCIA ST		LINDEN AVE (W)		LINDEN AVE (E)		MONTE CIRCLE AVE		WALNUT AVE		TOTALS	
ITEM	UNIT	DESCRIPTION	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN
0100-6002	STA	PREPARATION OF RIGHT OF WAY	12.75		4.95		4.95		12.75		13.47		11.56		9.36		2.90		4.28		10.00		11.56		98.53	
0260-6027	SY	6" LIME TREAT (3%) EXIST. MATL (SUBGRADE)	3545.00		1321.00		1393.00		3509.00		3608.00		3200.00		2407.00		776.00		1165.00		2954.00		3233.00		27111.00	
0260-6017	CY	LIME TREATED (3%) FLEXBASE (MIX EXIST. MATL)	386.00		150.00		150.00		422.00		360.00		298.00		302.00		85.00		149.00		338.00		400.00		3040.00	
0247-6060	CY	FLBS (CMP NPLC)(TY E GR4) (FNAL POS)	406.00		145.00		161.20		362.00		446.40		417.00		235.00		89.00		112.00		322.00		322.00		3017.60	
0310-6009	GAL	ASPH MATERIAL (MC-30)	598.00		220.00		236.00		590.00		603.00		539.00		402.00		130.00		194.00		499.00		544.00		4555.00	
0341-6039	TON	1-1/2" ASPH CONC TY D	255.50		94.10		100.70		252.20		257.80		230.20		171.50		55.30		83.10		213.30		232.40		1946.10	
0529-2008	LF	24-inch CONCRETE LAYDOWN CURB									830.00														830.00	
0168-6001	1000 GAL	VEGETATIVE WATERING	45.87		16.2		18.51		32.53		44		52.32		39.74		14.45		17.87		47.74		50.45		379.68	
0164-6028	AC	CELL FBR MLCH SEED (PERM)(URBAN)(CLAY)	0.35		0.12		0.14		0.25		0.33		0.4		0.3		0.11		0.14		0.44		0.38		2.96	
0251-6036	CY	REWORK BS MTL	792.00		295.00		311.20		784.00		806.40		715.00		537.00		174.00		261.00		660.00		722.00		6057.60	
0260-6043	TON	LIME (HYD, COM OR OK)(SLURRY)	56.25		20.95		22.11		55.68		57.24		50.78		38.18		12.31		18.49		46.86		51.3		430.15	

FOR CONTRACTOR INFORMATION ONLY:
HOTMIX ASPHALT - 1.5" = 171 LB/SY
PRIME COAT = 0.20 GAL/SY
WATERING - 4 WEEKS - 3 CYCLES PER WEEK @ 2.5 GAL/SY/CYCLE
FERTILIZER QUANTITIES ARE BASED ON A RATE OF 100 LBS OF NITROGEN PER ACRE. THE NPK RATIO TO INCLUDE AT LEAST 5%P & 5%K.

		DRAINAGE PROJECT QUANTITIES																							
			OLIVE AVE		PALM AVE (S)		PALM AVE (N)		ORANGE GROVE AVE		PINE AVE		MAGNOLIA AVE		GARCIA ST		LINDEN AVE (W)		LINDEN AVE (E)		MONTE CIRCLE AVE		WALNUT AVE		TOTALS	
ITEM	UNIT	DESCRIPTION	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN	EST	FIN
0530-6005	SY	DRIVEWAY (ASPH-CONC-PAV) (PB-1)	514		198		200		860		352		167		323		61		156		509		261		3601	
0530-6004	SY	DRIVEWAY (CONCRETE 3000 PSI)	55		66		7		67		206		0		0		0		0		0		29		430	
0464-6002	LF	15' RCP CULVERT PIPE	40		0		80		80		125		80		0		80		0		120		120		725	
4378-2002	LF	15' HDPE CULVERT PIPE	644		301.5		218		1015		309		262		281		72		157		390		340		3989.5	
0506-6038	LF	BIODEGRADABLE EROSN CONTRL LOGS (12" DIAM) INSTALL	33		26		80		62		58		113		85		94		66		164		144		925	
0506-6039	LF	BIODEGRADABLE EROSN CONTRL LOGS (12" DIAM) REMOVE	33		26		80		62		58		113		85		94		66		164		144		925	
0432-6009	CY	RIPRAP (CONC)(CL B)(4")									6.7						1								7.7	
0465-6206	EA	TYPE "C" GRATE INLET									1														1	
0465-6006	EA	4'X4' JUNCTION BOX									1														1	
0467-2208	EA	SAFETY END TREATMENT (15-INCH)	2		0		4		4		2		4		0		5		0		6		6		33	

LOG MAX LENGTH = 30 FEET
STD LENGTH = 10 FEET
WEIGHT = 33 LBS

NOTE:

TEMPORARY RELOCATION AND REPLACING TO PERMANENT LOCATION OF MAILBOXES AND CONCRETE DRIVEWAYS WILL BE SUBSIDIARY TO ITEM 100.

NOTE 2:

DRIVEWAY BIDS SHALL INCLUDE ASPAHLT, FLEX BASE WORK. (AS PER ITEM 530)

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HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
ROAD AND DRAINAGE CONSTRUCTION

ESTIMATE AND QUANTITIES SHEET

Civil Engineering
Environmental Engineering
Planning
Project Management
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Texas Registered Engineering Firm F-11722
LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.

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TRAFFIC CONTROL NARRATIVE

SEQUENCE OF WORK

INSTALL PROJECT LIMIT SIGNS, ADVANCE WARNING SIGNS, AND CROSSROAD BARRICADE SIGNS AS SHOWN ON THE TRAFFIC CONTROL PLAN (TCP) AND OR AS DIRECTED BY THE ENGINEER. ALL SIGNS SHALL BE IN ACCORDANCE WITH THE MUTCD, AND SHALL BE IN PLACE PRIOR TO COMMENCING ANY CONSTRUCTION. THE SIGNS WILL REMAIN IN PLACE FOR THE DURATION OF THE PROJECT AND UNTIL COMPLETION AND ACCEPTANCE OF THE PROJECT BY TxDOT.

PHASE I

INSTALL ALL SW3P DEVICES ACCORDING TO THE SW3P PLAN AND STANDARDS. ADJUST ALL UTILITIES THAT ARE IN CONFLICT WITH THE PROPOSED CONSTRUCTION. INSTALL PROPOSED DRAINAGE ROADWAY CROSS CULVERTS AND DRIVEWAY/COUNTY ROADSIDE DRAINS AS SHOWN IN THE PLANS. CUT ROADWAY DITCHES TO PROPOSED GRADE ELEVATIONS AS SHOWN IN THE PLANS. CONTRACTOR SHALL MAINTAIN 3:1 MAXIMUM SLOPE ADJACENT TO THE ROADWAY TRAVEL SURFACE. EXCAVATED MATERIAL SHALL BE SALVAGED AND USED THROUGHOUT THE PROJECT AS DIRECTED BY THE ENGINEER.

PHASE II

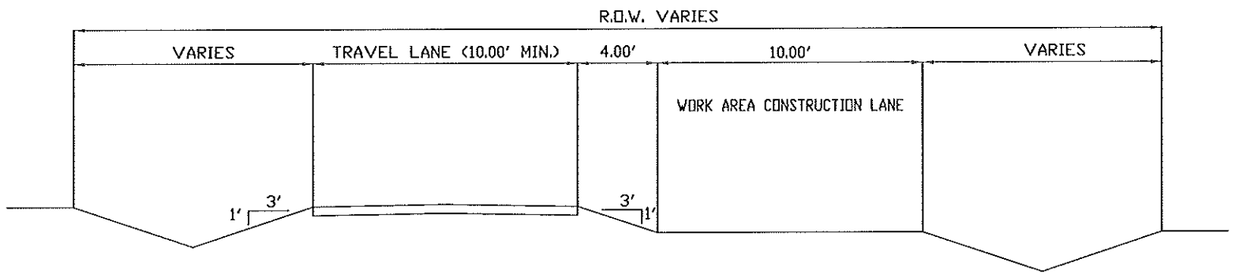
CONSTRUCT PROPOSED ROADWAY IN HALF-SECTIONS, AND ACCORDING TO TCP STANDARD TCP (1-1)-12, TCP (1-2)-12. THE CONTRACTOR WILL BE REQUIRED TO OPEN UP THE ROADWAY TO TRAFFIC AT THE END OF DAYS WORK. THE CONTRACTOR SHALL ENSURE THAT ALL DROP OFF CONDITIONS ARE SAFE AND IN ACCORDANCE WITH THE MUTCD AND TxDOT TCP STANDARDS. CONTRACTOR SHALL BE ALLOWED TO WORK ON SEVERAL STREETS AT ONE TIME AS LONG AS ACCESS IS MAINTAINED WITH ALL WEATHER MATERIAL AT THE END OF DAYS WORK.

PHASE III

PLACE FINAL OVERLAY IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS. COMPLETE ROADWAY DITCH SLOPE GRADES TO MATCH THE TOP EDGE OF THE ACP PAVEMENT.

FINAL CLEAN UP

UPON COMPLETION OF THE WORK AND BEFORE THE FINAL ACCEPTANCE IS MADE, THE CONTRACTOR SHALL SHAPE AND FINISH SUCH PORTIONS OF THE RIGHT-OF-WAY AS MAY HAVE BEEN DISTURBED DURING THE CONSTRUCTION AND WILL BE REQUIRED TO LEAVE THE ENTIRE RIGHT-OF-WAY IN A SMOOTH, CLEAN AND NEAT CONDITIONS TO THE SATISFACTION OF THE ENGINEER.



TYPICAL WORK CROSS-SECTION TO

- GARCIA ST.
- MONTE CIRCLE
- PINE AVE.
- MAGNOLIA AVE.
- OLIVE AVE.
- PALM AVE. (NORTH)
- PALM AVE. (SOUTH)
- ORANGE GROVE AVE.
- LINDEN AVE (WEST)
- LINDEN AVE (EAST)
- WALNUT AVE.

NOTES:

1. THE CONTRACTOR WILL PHASE CONSTRUCTION SO THAT ONE TRAVEL LANE OF TEN FT. IN WIDTH, MINIMUM, IS MAINTAINED OPEN TO LOCAL TRAFFIC AT ALL TIMES.

2. THE CONTRACTOR WILL COORDINATE WITH HOMEOWNERS WHEN RECONSTRUCTING ENTRANCES SO THAT ACCESS IS REASONABLY AVAILABLE AT ALL TIMES.

3. THE CONTRACTOR WILL ENSURE THAT AT NO TIME WILL THERE BE A STRAIGHT DROP GREATER THAN TWO INCH BETWEEN EXISTING TRAVEL LANES

4. IF THE GRADE CHANGE BETWEEN THE EXISTING LANE AND THE CONSTRUCTION LANE IS GREATER THEN TWO INCHES, THE CONTRACTOR WILL ENSURE THAT A TRANSITION SLOPE OF 3' TO 1' IS MAINTAINED THROUGHOUT THE WORK AREA.

5. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC CONTROL THOUGH THE WORK AREA AT ALL TIMES, MORE ESPECIALLY AT TIMES WHEN THERE IS ONLY ONE TRAVEL LANE OPEN TO LOCAL TRAFFIC.

6. THE CONTRACTOR IS RESPONSIBLE OF MAINTAINING POSITIVE DRAINAGE FOR THE PROJECT.

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

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HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
ROAD AND DRAINAGE CONSTRUCTION

TRAFFIC CONTROL GENERAL NOTES

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
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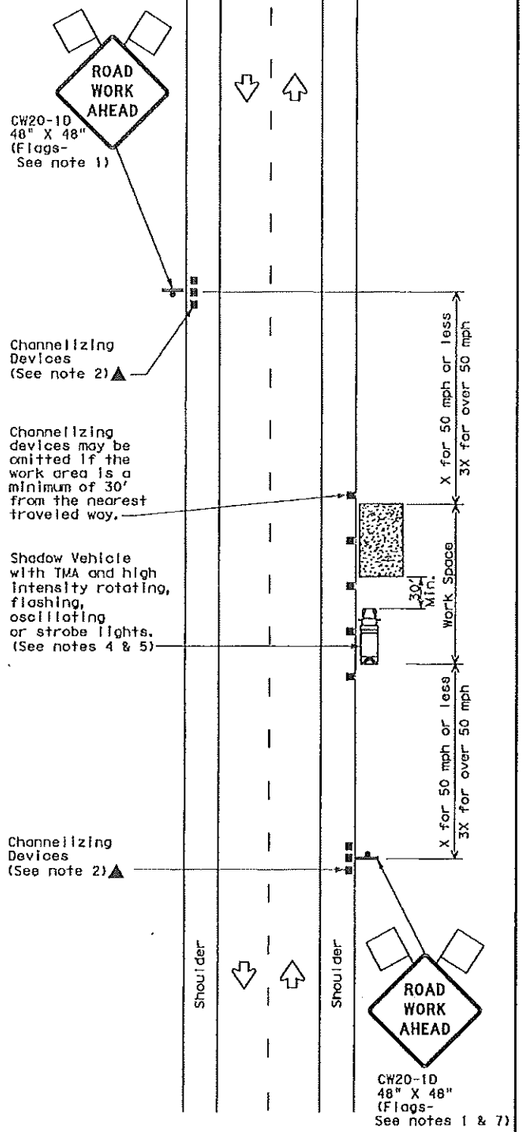
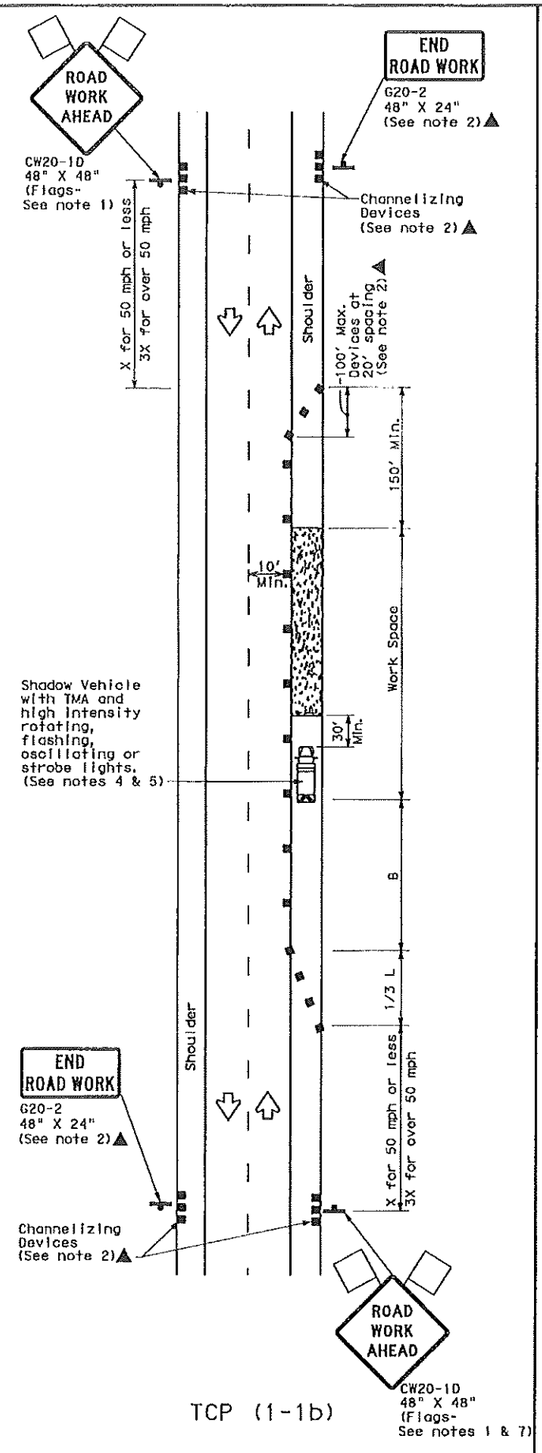


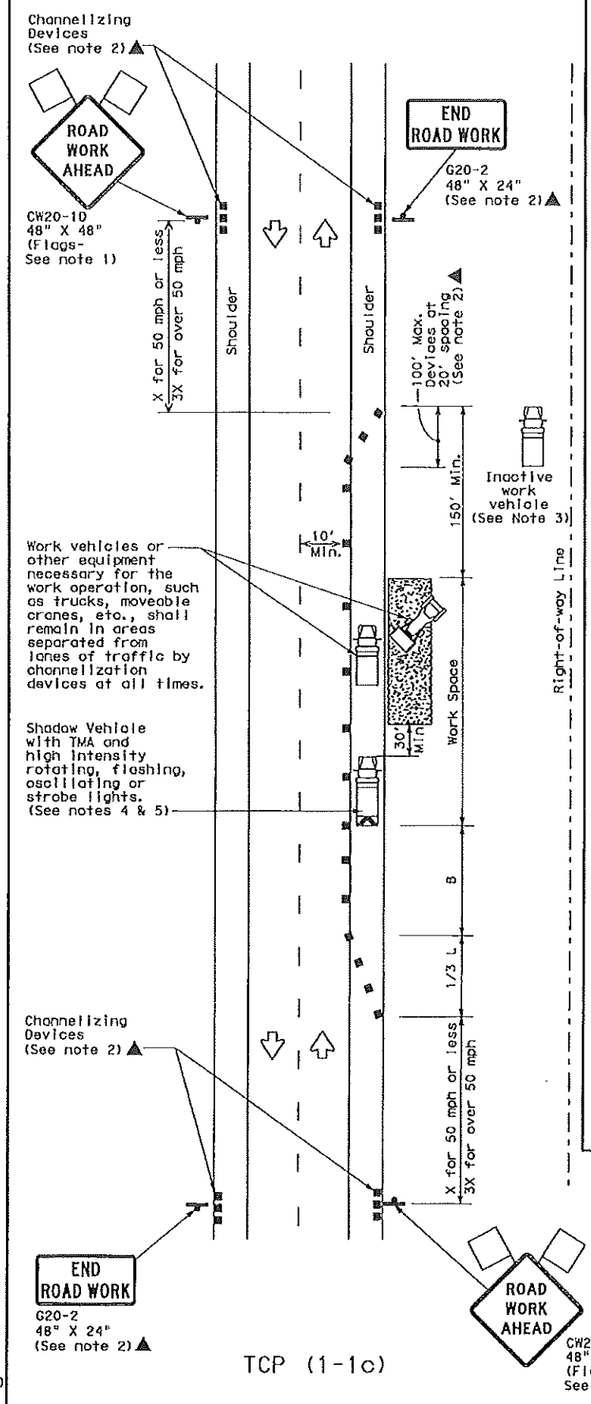
TCP (1-1a)

WORK SPACE NEAR SHOULDER
Conventional Roads



TCP (1-1b)

WORK SPACE ON SHOULDER
Conventional Roads



TCP (1-1c)

WORK VEHICLES ON SHOULDER
Conventional Roads

LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'	120'	90'
35		205'	225'	245'	35'	70'	160'	120'
40		265'	295'	320'	40'	80'	240'	155'
45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓		

GENERAL NOTES

1. Flags attached to signs where shown are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans, or for routine maintenance work, when approved by the Engineer.
3. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
4. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect wider work spaces.
6. See TCP(5-1) for shoulder work on divided highways, expressways and freeways.
7. CW21-5 "SHOULDER WORK" signs may be used in place of CW20-1D "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

For construction or maintenance contract work, specific project requirements for shadow vehicles can be found in the project GENERAL NOTES for Item 502, Barricades, Signs and Traffic Handling.

Texas Department of Transportation
Traffic Operations Division

TRAFFIC CONTROL PLAN CONVENTIONAL ROAD SHOULDER WORK

TCP(1-1)-12

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REVISIONS	DIST	COUNTY	SHEET NO.
2-94 2-12	PHR	HIDALGO	10
8-95			
1-97			
4-98			

DN: TxDOT | CK: TxDOT | DW: TxDOT | CK: TxDOT
CONT | SECT | JOB | HIGHWAY
HIDELBERG SUB

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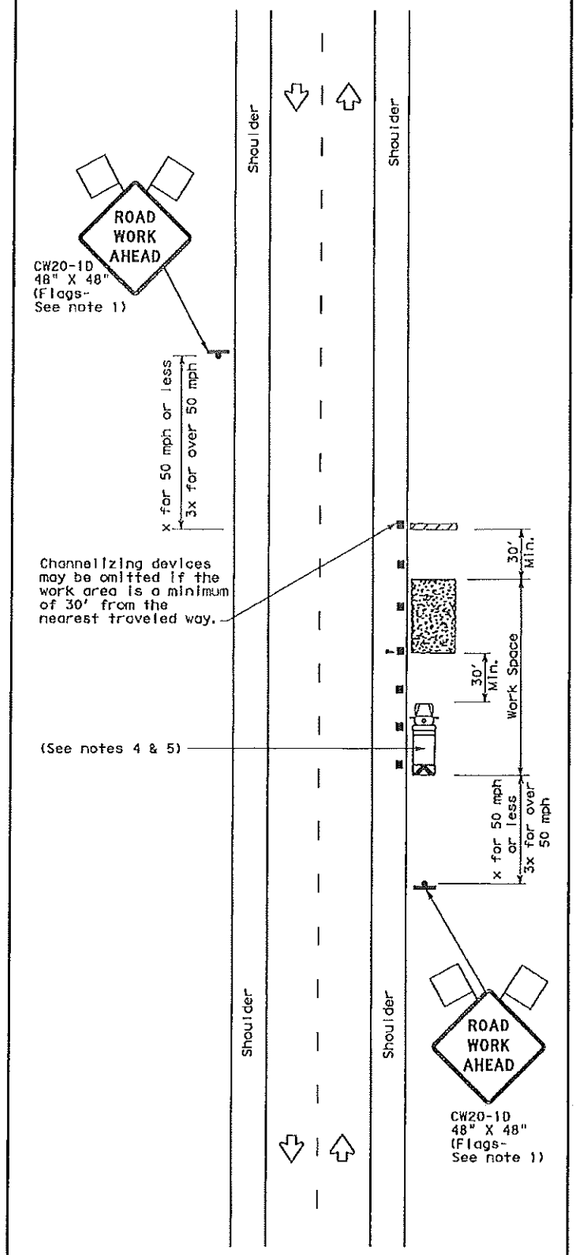
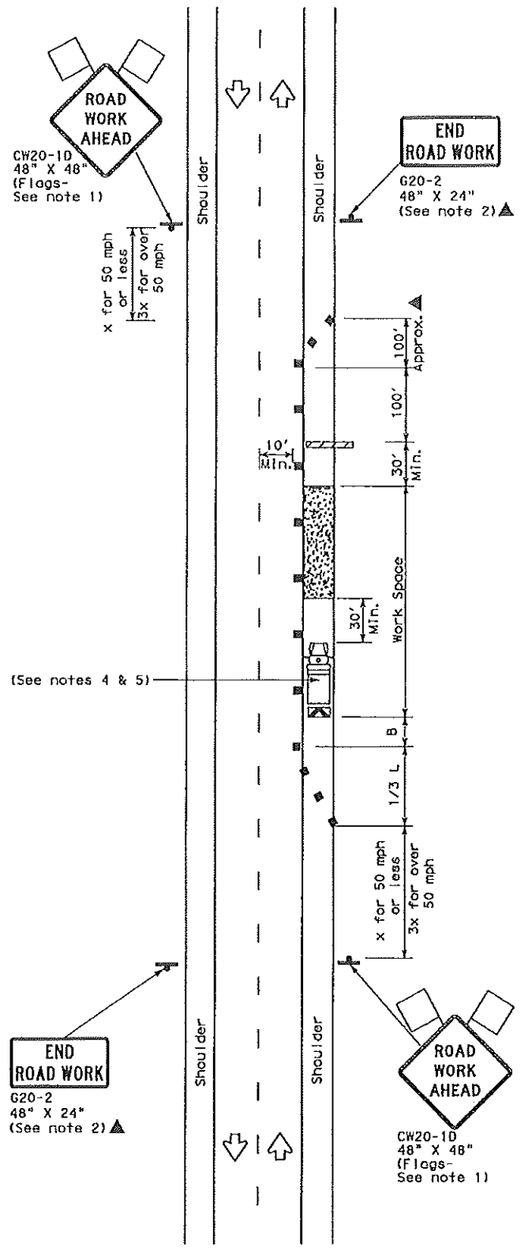


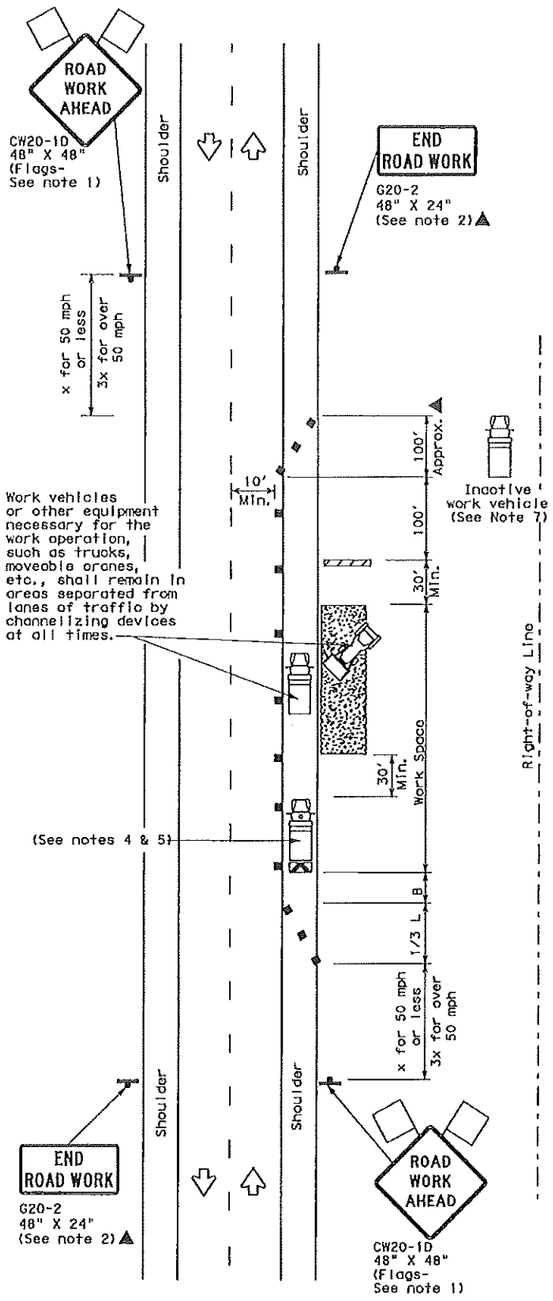
TCP (2-1a)

WORK SPACE NEAR SHOULDER
Conventional Roads



TCP (2-1b)

WORK SPACE ON SHOULDER
Conventional Roads



TCP (2-1c)

WORK VEHICLES ON SHOULDER
Conventional Roads

LEGEND			
	Type 3 Barricade		Channelizing Devices
	Heavy Work Vehicle		Truck Mounted Attenuator (TMA)
	Trailer Mounted Flashing Arrow Board	M	Portable Changeable Message Sign (PCMS)
	Sign		Traffic Flow
	Flag		Flagger

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent	Minimum Sign Spacing "X" Distance	Suggested Longitudinal Buffer Space "B"
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45	L=WS	450'	495'	540'	45'	90'	320'	195'
50		500'	550'	600'	50'	100'	400'	240'
55		550'	605'	660'	55'	110'	500'	295'
60		600'	660'	720'	60'	120'	600'	350'
65		650'	715'	780'	65'	130'	700'	410'
70		700'	770'	840'	70'	140'	800'	475'
75		750'	825'	900'	75'	150'	900'	540'

* Conventional Roads Only

** Taper lengths have been rounded off.
L=Length of Taper(FT) W=Width of Offset(FT) S=Posted Speed(MPH)

TYPICAL USAGE				
MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓	✓	✓

GENERAL NOTES

1. Flags attached to signs where shown, are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated in the plans, or for routine maintenance work, when approved by the Engineer.
3. Stockpiled material should be placed a minimum of 30 feet from nearest traveled way.
4. Shadow Vehicle with TMA and high intensity rotating, flashing, oscillating or strobe lights. A Shadow Vehicle with a TMA should be used anytime it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the performance or quality of the work. If workers are no longer present but road or work conditions require the traffic control to remain in place, Type 3 Barricades or other channelizing devices may be substituted for the Shadow Vehicle and TMA.
5. Additional Shadow Vehicles with TMAs may be positioned off the paved surface, next to those shown in order to protect a wider work space.
6. See TCP(5-1) for shoulder work on divided highways, expressways and freeways.
7. Inactive work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
8. CW21-5 "SHOULDER WORK" signs may be used in place of CW21-1D "ROAD WORK AHEAD" signs for shoulder work on conventional roadways.

For construction or maintenance contract work, specific project requirements for shadow vehicles can be found in the project GENERAL NOTES for Item 502, Barricades, Signs and Traffic Handling.

Texas Department of Transportation
Traffic Operations Division

TRAFFIC CONTROL PLAN CONVENTIONAL ROAD SHOULDER WORK

TCP(2-1)-12

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1-97		PHR	HIDALGO		11
4-98					

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BARRICADE AND CONSTRUCTION (BC) STANDARD SHEETS GENERAL NOTES:

1. The Barricade and Construction Standard Sheets (BC sheets) are intended to show typical examples for placement of temporary traffic control devices, construction pavement markings, and typical work zone signs. The information contained in these sheets meet or exceed the requirements shown in the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD).

2. The development and design of the Traffic Control Plan (TCP) is the responsibility of the Engineer.

3. The Contractor may propose changes to the TCP that are signed and sealed by a licensed professional engineer for approval. The Engineer may develop, sign and seal Contractor proposed changes.

4. The Contractor is responsible for installing and maintaining the traffic control devices as shown in the plans. The Contractor may not move or change the approximate location of any device without the approval of the Engineer.

5. Geometric design of lane shifts and detours should, when possible, meet the applicable design criteria contained in manuals such as the American Association of State Highway and Transportation Officials (AASHTO), "A Policy on Geometric Design of Highways and Streets," the TxDOT "Roadway Design Manual" or engineering judgment.

6. When projects abut, the Engineer(s) may omit the END ROAD WORK, TRAFFIC FINES DOUBLE, and other advance warning signs if the signing would be redundant and the work areas appear continuous to the motorists. If the adjacent project is completed first, the Contractor shall erect the necessary warning signs as shown on these sheets, the TCP sheets or as directed by the Engineer. The BEGIN ROAD WORK NEXT X MILES sign shall be revised to show appropriate work zone distance.

7. The Engineer may require duplicate warning signs on the median side of divided highways where median width will permit and traffic volumes justify the signing.

8. All signs shall be constructed in accordance with the details found in the "Standard Highway Sign Designs for Texas," latest edition. Sign details not shown in this manual shall be shown in the plans or the Engineer shall provide a detail to the Contractor before the sign is manufactured.

9. The temporary traffic control devices shown in the illustrations of the BC sheets are examples. As necessary, the Engineer will determine the most appropriate traffic control devices to be used.

10. As shown on BC(2), the OBEY WARNING SIGNS STATE LAW sign, STAY ALERT TALK OR TEXT LATER (see Sign Detail G20-10T) and the WORK ZONE TRAFFIC FINES DOUBLE sign with plaque shall be erected in advance of the CSJ limits. However, the TRAFFIC FINES DOUBLE sign will not be required on projects consisting solely of mobile operation work, such as striping or milling edgeline rumble strips. The BEGIN ROAD WORK NEXT X MILES, CONTRACTOR and END ROAD WORK signs shall be erected at or near the CSJ limits.

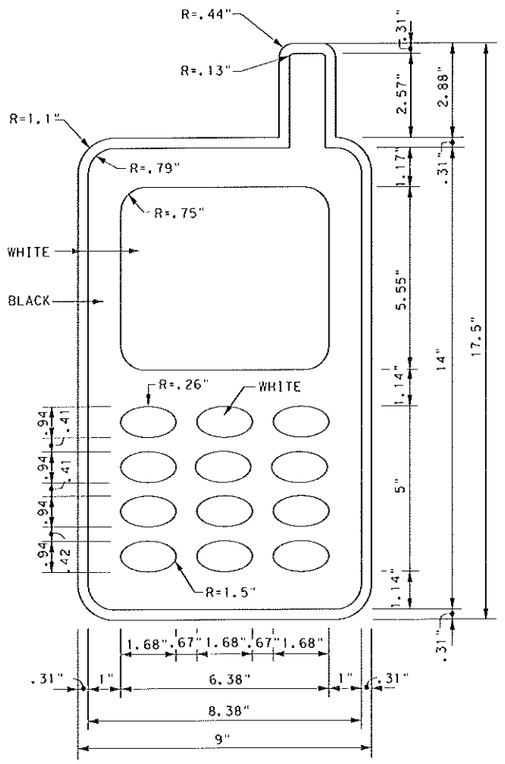
11. Except for devices required by Note 10, traffic control devices should be in place only while work is actually in progress or a definite need exists.

12. The Engineer has the final decision on the location of all traffic control devices.

13. Inactive equipment and work vehicles, including workers' private vehicles must be parked away from travel lanes. They should be as close to the right-of-way line as possible, or located behind a barrier or guardrail, or as approved by the Engineer.

WORKER SAFETY APPAREL NOTES:

1. Workers on foot who are exposed to traffic or to construction equipment within the right-of-way shall wear high-visibility safety apparel meeting the requirements of ISEA "American National Standard for High-Visibility Apparel," or equivalent revisions, and labeled as ANSI 107-2004 standard performance for Class 2 or 3 risk exposure. Class 3 garments should be considered for high traffic volume work areas or night time work.



3.0" Radius, 1.25" Border, 0.75" Indent, Black on Yellow; [STAY ALERT] Font: D
3.0" Radius, 1.25" Border, 0.75" Indent, Black on Orange; [TALK OR TEXT LATER] Font: C specified length;

SIGN DETAIL (G20-10T)

Only pre-qualified products shall be used. The "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be found on-line at the web address given below or by contacting:

Texas Department of Transportation
Traffic Operations Division - TE
Phone (512) 416-3118

THE DOCUMENTS BELOW CAN BE FOUND ON-LINE AT http://www.txdot.gov
COMPLIANT WORK ZONE TRAFFIC CONTROL DEVICES LIST (CWZTCD)
DEPARTMENTAL MATERIAL SPECIFICATIONS (DMS)
MATERIAL PRODUCER LIST (MPL)
ROADWAY DESIGN MANUAL - SEE "MANUALS (ONLINE MANUALS)"
STANDARD HIGHWAY SIGN DESIGNS FOR TEXAS (SHSD)
TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (TMUTCD)
TRAFFIC ENGINEERING STANDARD SHEETS

Texas Department of Transportation | Traffic Operations Division Standard

BARRICADE AND CONSTRUCTION GENERAL NOTES AND REQUIREMENTS

BC(1)-14

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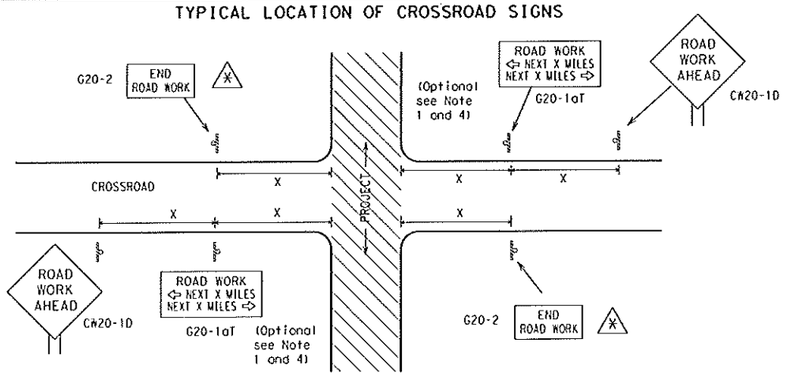
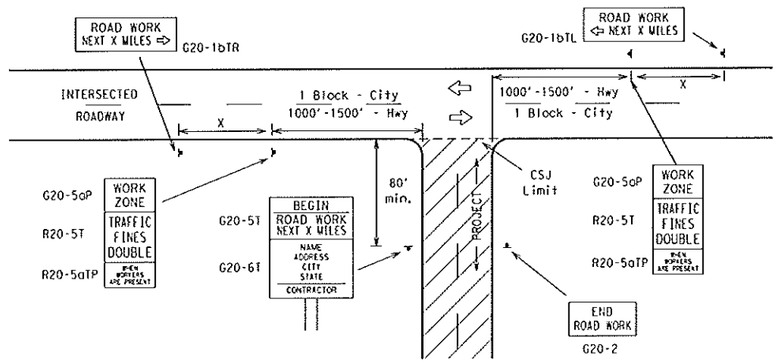
TYPICAL LOCATION OF CROSSROAD SIGNS



⚠ May be mounted on back of "ROAD WORK AHEAD"(CW20-1D) sign with approval of Engineer. (See note 2 below)

1. The typical minimum signing on a crossroad approach should be a "ROAD WORK AHEAD" (CW20-1D)sign and a (G20-2) "END ROAD WORK" sign, unless noted otherwise in plans.
2. The Engineer may use the reduced size 36" x 36" ROAD WORK AHEAD (CW20-1D) sign mounted back to back with the reduced size 36" x 18" "END ROAD WORK"(G20-2) sign on low volume crossroads (see Note 4 under "Typical Construction Warning Sign Size and Spacing"). See the "Standard Highway Sign Designs for Texas" manual for sign details. The Engineer may omit the advance warning signs on low volume crossroads. The Engineer will determine whether a road is low volume. This information shall be shown in the plans.
3. Based on existing field conditions, the Engineer/Inspector may require additional signs such as FLAGGER AHEAD, LOOSE GRAVEL, or other appropriate signs. When additional signs are required, these signs will be considered part of the minimum requirements. The Engineer/Inspector will determine the proper location and spacing of any sign not shown on the BC sheets, Traffic Control Plan sheets or the Work Zone Standard Sheets.
4. The "ROAD WORK NEXT X MILES"(G20-1aT)sign shall be required at high volume crossroads to advise motorists of the length of construction in either direction from the intersection. The Engineer will determine whether a roadway is considered high volume.
5. Additional traffic control devices may be shown elsewhere in the plans for higher volume crossroads.
6. When work occurs in the intersection area, appropriate traffic control devices, as shown elsewhere in the plans or as determined by the Engineer/Inspector, shall be in place.

T-INTERSECTION



CSJ LIMITS AT T-INTERSECTION

1. The Engineer will determine the types and location of any additional traffic control devices, such as a flagger and accompanying signs, or other signs, that should be used when work is being performed at or near an intersection.
2. If construction closes the road at a T-intersection the Contractor shall place the "CONTRACTOR NAME"(G20-6T) sign behind the Type 3 Barricades for the road closure (see BC(10) also). The "ROAD WORK NEXT X MILES" left arrow(G20-1bTL) and "ROAD WORK NEXT X MILES" right arrow (G20-1bTR)" signs shall be replaced by the detour signing called for in the plans.

TYPICAL CONSTRUCTION WARNING SIGN SIZE AND SPACING[1,5,6]

SIZE

Sign Number or Series	Conventional Road	Expressway/ Freeway
CW20[4], CW21, CW22, CW23, CW25	48" x 48"	48" x 48"
CW1, CW2, CW7, CW8, CW9, CW11, CW14	36" x 36"	48" x 48"
CW3, CW4, CW5, CW6, CW8-3, CW10, CW12	48" x 48"	48" x 48"

SPACING

Posted Speed	Sign Spacing "X" Δ
MPH	Feet (Apprx.)
30	120
35	160
40	240
45	320
50	400
55	500[2]
60	600[2]
65	700[2]
70	800[2]
75	900[2]
80	1000[2]
*	*[3]

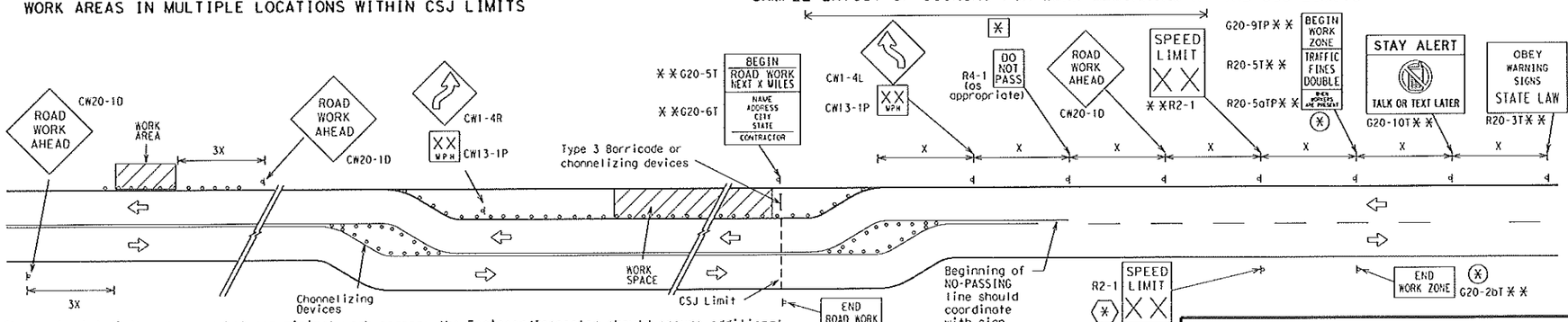
* For typical sign spacings on divided highways, expressways and freeways, see Part 6 of the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD) typical application diagrams or TCP Standard Sheets.

Δ Minimum distance from work area to first Advance Warning sign nearest the work area and/or distance between each additional sign.

GENERAL NOTES

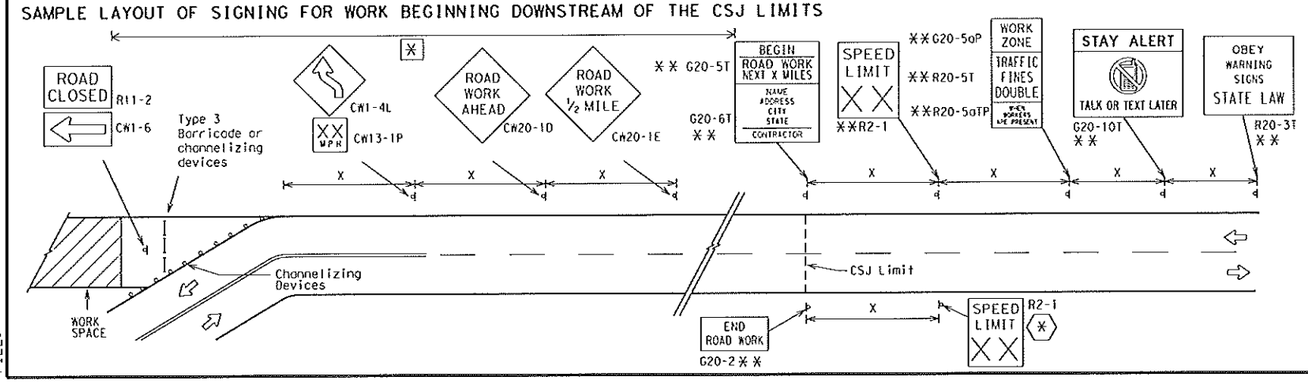
1. Special or larger size signs may be used as necessary.
2. Distance between signs should be increased as required to have 1500 feet advance warning.
3. Distance between signs should be increased as required to have 1/2 mile or more advance warning.
4. 36" x 36" "ROAD WORK AHEAD" (CW20-1D)signs may be used on low volume crossroads at the discretion of the Engineer. See Note 2 under "Typical Location of Crossroad Signs".
5. Only diamond shaped warning sign sizes are indicated.
6. See sign size listing in "TMUTCD", Sign Appendix or the "Standard Highway Sign Designs for Texas" manual for complete list of available sign design sizes.

WORK AREAS IN MULTIPLE LOCATIONS WITHIN CSJ LIMITS



When extended distances occur between minimal work spaces, the Engineer/Inspector should ensure additional "ROAD WORK AHEAD"(CW20-1D)signs are placed in advance of these work areas to remind drivers they are still within the project limits. See the applicable TCP sheets for exact location and spacing of signs and channelizing devices.

SAMPLE LAYOUT OF SIGNING FOR WORK BEGINNING DOWNSTREAM OF THE CSJ LIMITS



SAMPLE LAYOUT OF SIGNING FOR WORK BEGINNING AT THE CSJ LIMITS

NOTES

The Contractor shall determine the appropriate distance to be placed on the G20-1 series signs and "BEGIN ROAD WORK NEXT X MILES"(G20-5T)sign for each specific project. This distance shall replace the "X" and shall be rounded to the nearest whole mile with the approval of the Engineer. No decimals shall be used.

(X) The "BEGIN WORK ZONE"(G20-9TP) and "END WORK ZONE" (G20-2bT) shall be used as shown on the sample layout when advance signs are required outside the CSJ Limits. They inform the motorist of entering or leaving a part of the work zone lying outside the CSJ Limits where traffic fines may double if workers are present.

XX Required CSJ Limit signing. See Note 10 on BC(1). TRAFFIC FINES DOUBLE signs will not be required on projects consisting solely of mobile operations work.

⚠ Area for placement of "ROAD WORK AHEAD" (CW20-1D)sign and other signs or devices as called for on the Traffic Control Plan.

⚠ Contractor will install a regulatory speed limit sign at the end of the work zone.

LEGEND

⊢⊣	Type 3 Barricade
○ ○ ○	Channelizing Devices
▬	Sign
X	See Typical Construction Warning Sign Size and Spacing chart or the TMUTCD for sign spacing requirements.

SHEET 2 OF 12

Texas Department of Transportation | Traffic Operations Division Standard

BARRICADE AND CONSTRUCTION PROJECT LIMIT

BC(2)-14

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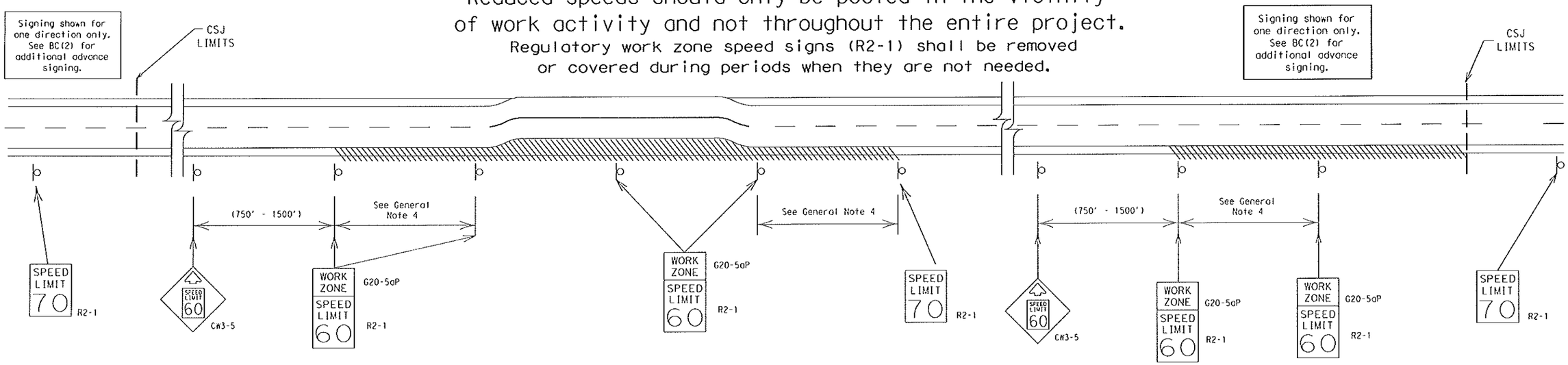
TYPICAL APPLICATION OF WORK ZONE SPEED LIMIT SIGNS

Work zone speed limits shall be regulatory, established in accordance with the "Procedures for Establishing Speed Zones," and approved by the Texas Transportation Commission, or by City Ordinance when within Incorporated City Limits.

Reduced speeds should only be posted in the vicinity of work activity and not throughout the entire project.

Regulatory work zone speed signs (R2-1) shall be removed or covered during periods when they are not needed.



GUIDANCE FOR USE:

LONG/INTERMEDIATE TERM WORK ZONE SPEED LIMITS

This type of work zone speed limit should be included on the design of the traffic control plans when restricted geometrics with a lower design speed are present in the work zone and modification of the geometrics to a higher design speed is not feasible.

Long/Intermediate Term Work Zone Speed Limit signs, when approved as described above, should be posted and visible to the motorist when work activity is present. Work activity may also be defined as a change in the roadway that requires a reduced speed for motorists to safely negotiate the work area, including:

a) rough road or damaged pavement surface
b) substantial alteration of roadway geometrics (diversions)
c) construction detours
d) grade
e) width
f) other conditions readily apparent to the driver

As long as any of these conditions exist, the work zone speed limit signs should remain in place.

SHORT TERM WORK ZONE SPEED LIMITS

This type of work zone speed limit may be included on the design of the traffic control plans when workers or equipment are not behind concrete barrier, when work activity is within 10 feet of the traveled way or actually in the travelled way.

Short Term Work Zone Speed Limit signs should be posted and visible to the motorists only when work activity is present. When work activity is not present, signs shall be removed or covered.
(See Removing or Covering on BC(4)).

GENERAL NOTES

1. Regulatory work zone speed limits should be used only for sections of construction projects where speed control is of major importance.
2. Regulatory work zone speed limit signs shall be placed on supports at a 7 foot minimum mounting height.
3. Speed zone signs are illustrated for one direction of travel and are normally posted for each direction of travel.
4. Frequency of work zone speed limit signs should be:
   40 mph and greater 0.2 to 2 miles
   35 mph and less 0.2 to 1 mile
5. Regulatory speed limit signs shall have black legend and border on a white reflective background (See "Reflective Sheeting" on BC(4)).
6. Fabrication, erection and maintenance of the "ADVANCE SPEED LIMIT" (CW3-5) sign, "WORK ZONE" (G20-5aP) plaque and the "SPEED LIMIT" (R2-1) signs shall not be paid for directly, but shall be considered subsidiary to Item 502.
7. Turning signs from view, laying signs over or down will not be allowed, unless as otherwise noted under "REMOVING OR COVERING" on BC(4).
8. Techniques that may help reduce traffic speeds include but are not limited to:
   A. Low enforcement.
   B. Flagger stationed next to sign.
   C. Portable changeable message sign (PCMS).
   D. Low-power (drone) radar transmitter.
   E. Speed monitor trailers or signs.
9. Speeds shown on details above are for illustration only. Work Zone Speed Limits should only be posted as approved for each project.
10. For more specific guidance concerning the type of work, work zone conditions and factors impacting allowable regulatory construction speed zone reduction see TxDOT form #1204 in the TxDOT e-form system.

Texas Department of Transportation

Traffic Operations Division Standard

BARRICADE AND CONSTRUCTION WORK ZONE SPEED LIMIT

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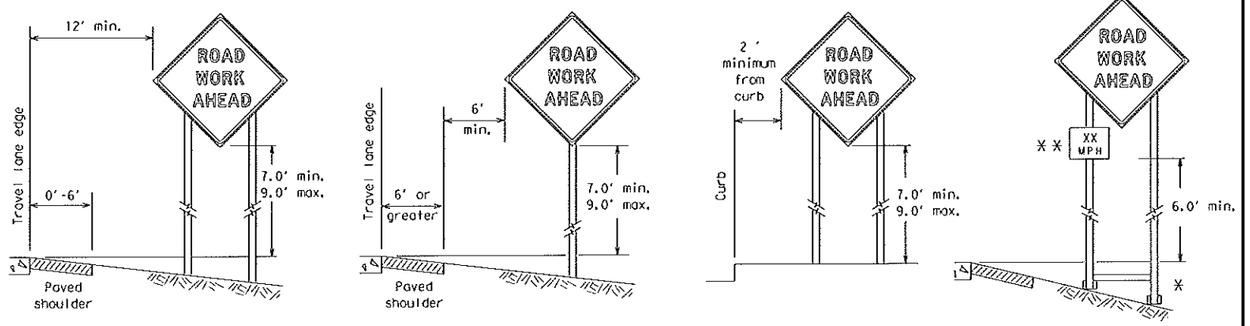
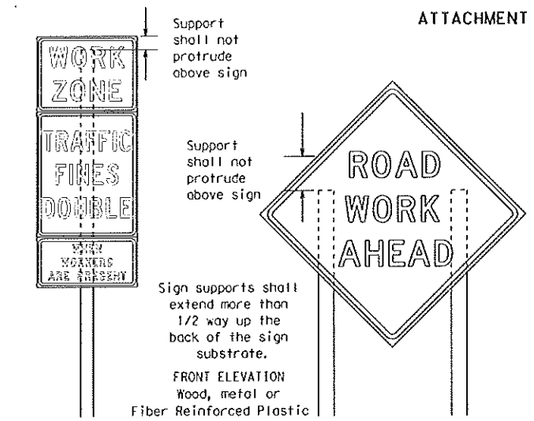
TYPICAL MINIMUM CLEARANCES FOR LONG TERM AND INTERMEDIATE TERM SIGNS



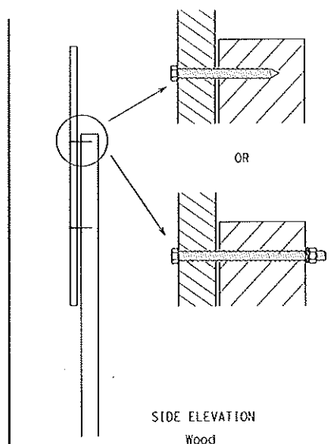
⁎ When placing skid supports on unlevel ground, the leg post lengths must be adjusted so the sign appears straight and plumb. Objects shall NOT be placed under skids as a means of leveling.

⁎⁎ When plaques are placed on dual-leg supports, they should be attached to the upright nearest the travel lane. Supplemental plaques (advisory or distance) should not cover the surface of the parent sign.

ATTACHMENT FOR SIGN SUPPORTS



Splicing embedded perforated square metal tubing in order to extend post height will only be allowed when the splice is made using four bolts, two above and two below the spice point. Splice must be located entirely behind the sign substrate, not near the base of the support. Splice insert lengths should be at least 5 times nominal post size, centered on the splice and of at least the same gauge material.

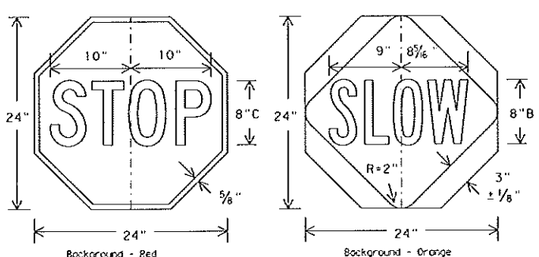


Attachment to wooden supports will be by bolts and nuts or screws. Use TxDOT's or manufacturer's recommended procedures for attaching sign substrates to other types of sign supports

Nails shall NOT be allowed. Each sign shall be attached directly to the sign support. Multiple signs shall not be joined or spliced by any means. Wood supports shall not be extended or repaired by splicing or other means.

STOP/SLOW PADDLES

1. STOP/SLOW paddles are the primary method to control traffic by flaggers. The STOP/SLOW paddle size should be 24" x 24" as detailed below.
2. When used at night, the STOP/SLOW paddle shall be retroreflectorized.
3. STOP/SLOW paddles may be attached to a staff with a minimum length of 6' to the bottom of the sign.
4. Any lights incorporated into the STOP or SLOW paddle faces shall only be as specifically described in Section 6E.03 Hand Signaling Devices in the TMUTCD.



CONTRACTOR REQUIREMENTS FOR MAINTAINING PERMANENT SIGNS WITHIN THE PROJECT LIMITS

1. Permanent signs are used to give notice of traffic laws or regulations, call attention to conditions that are potentially hazardous to traffic operations, show route designations, destinations, directions, distances, services, points of interest, and other geographical, recreational, or cultural information. Drivers proceeding through a work zone need the same, if not better route guidance as normally installed on a roadway without construction.
2. When permanent regulatory or warning signs conflict with work zone conditions, remove or cover the permanent signs until the permanent sign message matches the roadway condition.
3. When existing permanent signs are moved and relocated due to construction purposes, they shall be visible to motorists at all times.
4. If existing signs are to be relocated on their original supports, they shall be installed on crashworthy bases as shown on the SMD Standard sheets. The signs shall meet the required mounting heights shown on the BC Sheets or the SMD Standards. This work should be paid for under the appropriate pay item for relocating existing signs.
5. If permanent signs are to be removed and relocated using temporary supports, the Contractor shall use crashworthy supports as shown on the BC sheets or the CWZTCD. The signs shall meet the required mounting heights shown on the BC Sheets or the SMD Standards during construction. This work should be paid for under the appropriate pay item for relocating existing signs.
6. Any sign or traffic control device that is struck or damaged by the Contractor or his/her construction equipment shall be replaced as soon as possible by the Contractor to ensure proper guidance for the motorists. This will be subsidiary to Item 502.

GENERAL NOTES FOR WORK ZONE SIGNS

1. Contractor shall install and maintain signs in a straight and plumb condition and/or as directed by the Engineer.
2. Wooden sign posts shall be painted white.
3. Barricades shall NOT be used as sign supports.
4. All signs shall be installed in accordance with the plans or as directed by the Engineer. Signs shall be used to regulate, warn, and guide the traveling public safely through the work zone.
5. The Contractor may furnish either the sign design shown in the plans or in the "Standard Highway Sign Designs for Texas" (SHSD). The Engineer/Inspector may require the Contractor to furnish other work zone signs that are shown in the TMUTCD but may have been omitted from the plans. Any variation in the plans shall be documented by written agreement between the Engineer and the Contractor's Responsible Person. All changes must be documented in writing before being implemented. This can include documenting the changes in the Inspector's TxDOT diary and having both the Inspector and Contractor initial and date the agreed upon changes.
6. The Contractor shall furnish sign supports listed in the "Compliant Work Zone Traffic Control Device List" (CWZTCD). The Contractor shall install the sign support in accordance with the manufacturer's recommendations. If there is a question regarding installation procedures, the Contractor shall furnish the Engineer a copy of the manufacturer's installation recommendations so the Engineer can verify the correct procedures are being followed.
7. The Contractor is responsible for installing signs on approved supports and replacing signs with damaged or cracked substrates and/or damaged or marred reflective sheeting as directed by the Engineer/Inspector.
8. Identification markings may be shown only on the back of the sign substrate. The maximum height of letters and/or company logos used for identification shall be 1 inch.
9. The Contractor shall replace damaged wood posts. New or damaged wood sign posts shall not be spliced.

DURATION OF WORK (as defined by the "Texas Manual on Uniform Traffic Control Devices" Part 6)

1. The types of sign supports, sign mounting height, the size of signs, and the type of sign substrates can vary based on the type of work being performed. The Engineer is responsible for selecting the appropriate size sign for the type of work being performed. The Contractor is responsible for ensuring the sign support, sign mounting height and substrate meets manufacturer's recommendations in regard to crashworthiness and duration of work requirements.
   a. Long-term stationary - work that occupies a location more than 3 days.
   b. Intermediate-term stationary - work that occupies a location more than one daylight period up to 3 days, or nighttime work lasting more than one hour.
   c. Short-term stationary - daytime work that occupies a location for more than 1 hour in a single daylight period.
   d. Short, duration - work that occupies a location up to 1 hour.
   e. Mobile - work that moves continuously or intermittently (stopping for up to approximately 15 minutes.)

SIGN MOUNTING HEIGHT

1. The bottom of Long-term/Intermediate-term signs shall be at least 7 feet, but not more than 9 feet, above the paved surface, except as shown for supplemental plaques mounted below other signs.
2. The bottom of Short-term/Short Duration signs shall be a minimum of 1 foot above the pavement surface but no more than 2 feet above the ground.
3. Long-term/Intermediate-term Signs may be used in lieu of Short-term/Short Duration signing.
4. Short-term/Short Duration signs shall be used only during daylight and shall be removed at the end of the workday or raised to appropriate Long-term/Intermediate sign height.
5. Regulatory signs shall be mounted at least 7 feet, but not more than 9 feet, above the paved surface regardless of work duration.

SIZE OF SIGNS

1. The Contractor shall furnish the sign sizes shown on BC (2) unless otherwise shown in the plans or as directed by the Engineer.

SIGN SUBSTRATES

1. The Contractor shall ensure the sign substrate is installed in accordance with the manufacturer's recommendations for the type of sign support that is being used. The CWZTCD lists each substrate that can be used on the different types and models of sign supports.
2. "Mesh" type materials are NOT an approved sign substrate, regardless of the tightness of the weave.
3. All wooden individual sign panels fabricated from 2 or more pieces shall have one or more plywood cleat, 1/2" thick by 6" wide, fastened to the back of the sign and extending fully across the sign. The cleat shall be attached to the back of the sign using wood screws that do not penetrate the face of the sign panel. The screws shall be placed on both sides of the splice and spaced at 6" centers. The Engineer may approve other methods of splicing the sign face.

REFLECTIVE SHEETING

1. All signs shall be retroreflective and constructed of sheeting meeting the color and retro-reflectivity requirements of DMS-8300 for rigid signs or DMS-8310 for roll-up signs. The web address for DMS specifications is shown on BC(1).
2. White sheeting, meeting the requirements of DMS-8300 Type A, shall be used for signs with a white background.
3. Orange sheeting, meeting the requirements of DMS-8300 Type B_{FL} or Type C_{FL}, shall be used for rigid signs with orange backgrounds.

SIGN LETTERS

1. All sign letters and numbers shall be clear, and open rounded type uppercase alphabet letters as approved by the Federal Highway Administration (FHWA) and as published in the "Standard Highway Sign Design for Texas" manual. Signs, letters and numbers shall be of first class workmanship in accordance with Department Standards and Specifications.

REMOVING OR COVERING

1. When sign messages may be confusing or do not apply, the signs shall be removed or completely covered.
2. Long-term stationary or intermediate stationary signs installed on square metal tubing may be turned away from traffic 90 degrees when the sign message is not applicable. This technique may not be used for signs installed in the median of divided highways or near any intersections where the sign may be seen from approaching traffic.
3. Signs installed on wooden skids shall not be turned at 90 degree angles to the roadway. These signs should be removed or completely covered when not required.
4. When signs are covered, the material used shall be opaque, such as heavy mil black plastic, or other materials which will cover the entire sign face and maintain their opaque properties under automobile headlights at night, without damaging the sign sheeting.
5. Burlap shall NOT be used to cover signs.
6. Duct tape or other adhesive material shall NOT be affixed to a sign face.
7. Signs and anchor stubs shall be removed and holes backfilled upon completion of work.

SIGN SUPPORT WEIGHTS

1. Where sign supports require the use of weights to keep from turning over, the use of sandbags with dry, cohesionless sand should be used.
2. The sandbags will be tied shut to keep the sand from spilling and to maintain a constant weight.
3. Rock, concrete, iron, steel or other solid objects shall not be permitted for use as sign support weights.
4. Sandbags should weigh a minimum of 35 lbs and a maximum of 50 lbs.
5. Sandbags shall be made of a durable material that tears upon vehicular impact. Rubber (such as tire inner tubes) shall NOT be used.
6. Rubber ballasts designed for channelizing devices should not be used for ballast on portable sign supports. Sign supports designed and manufactured with rubber bases may be used when shown on the CWZTCD list.
7. Sandbags shall only be placed along or laid over the base supports of the traffic control device and shall not be suspended above ground level or hung with rope, wire, chains or other fasteners. Sandbags shall be placed along the length of the skids to weigh down the sign support.
8. Sandbags shall NOT be placed under the skid and shall not be used to level sign supports placed on slopes.

FLAGS ON SIGNS

1. Flags may be used to draw attention to warning signs. When used the flag shall be 16 inches square or larger and shall be orange or fluorescent red-orange in color. Flags shall not be allowed to cover any portion of the sign face.

Texas Department of Transportation | Traffic Operations Division Standard

BARRICADE AND CONSTRUCTION TEMPORARY SIGN NOTES

BC(4)-14

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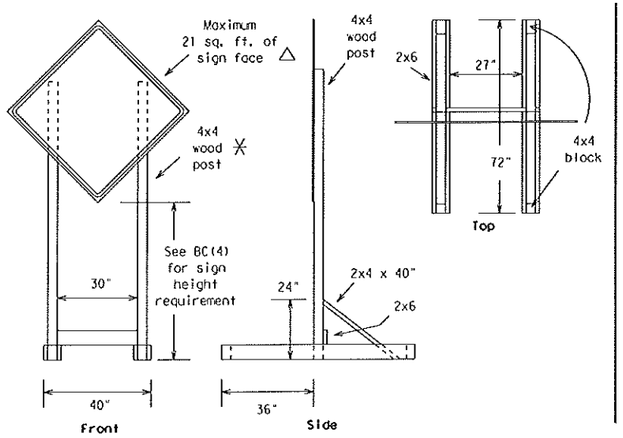
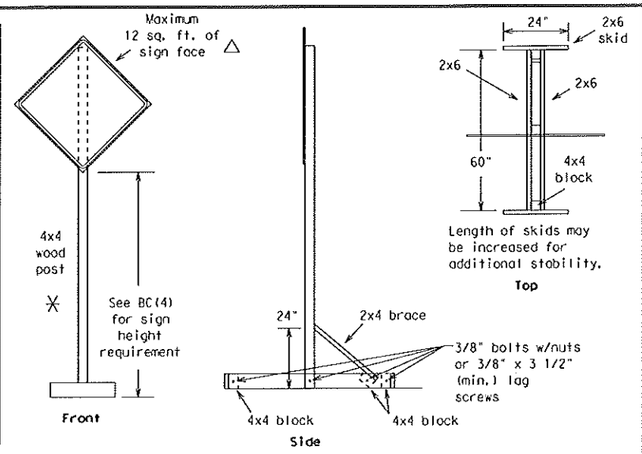
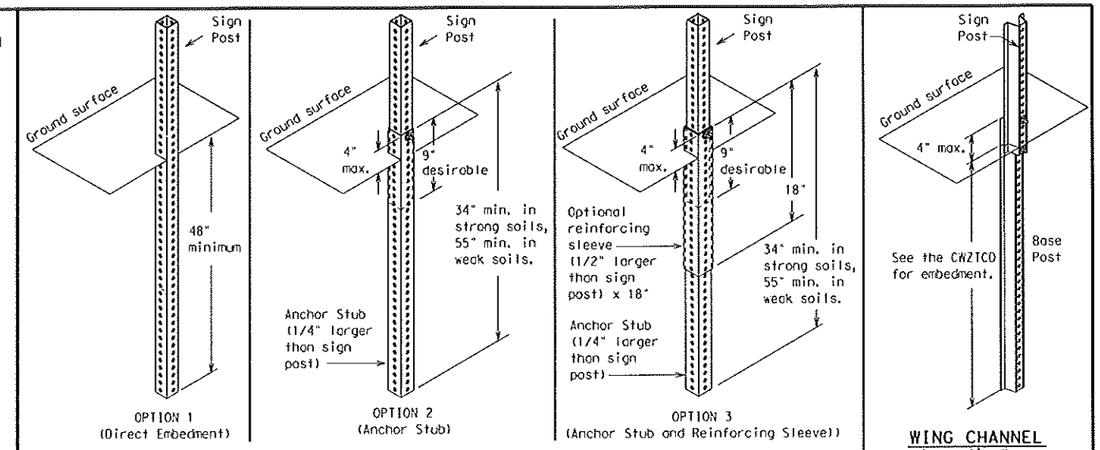




SKID MOUNTED WOOD SIGN SUPPORTS

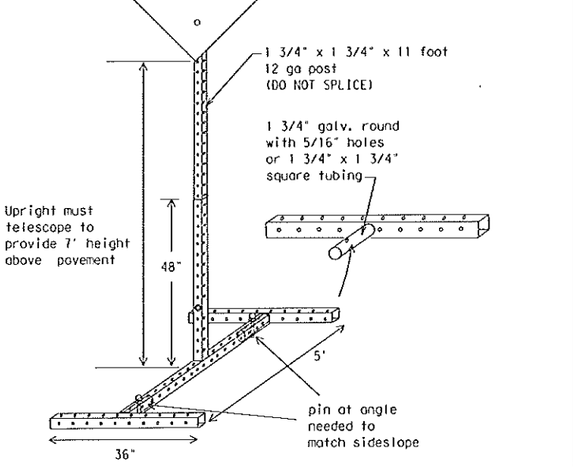
LONG/INTERMEDIATE TERM STATIONARY - PORTABLE SKID MOUNTED SIGN SUPPORTS □

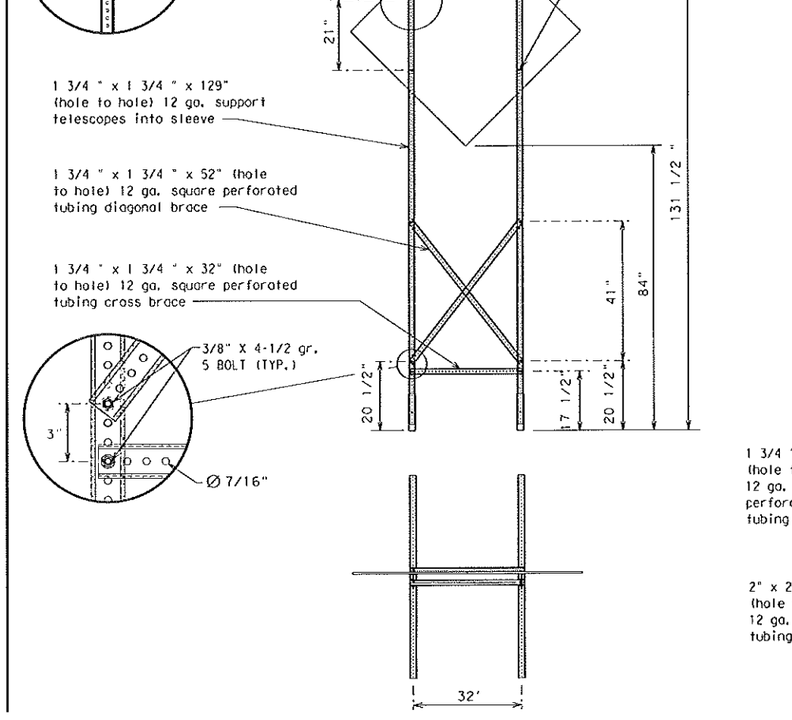


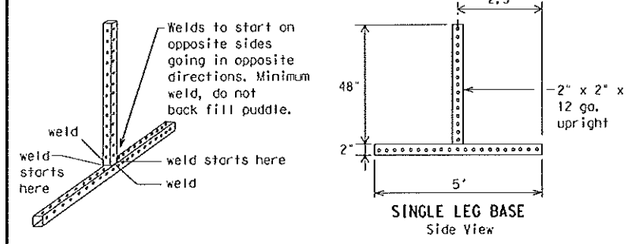
PERFORATED SQUARE METAL TUBING

GROUND MOUNTED SIGN SUPPORTS

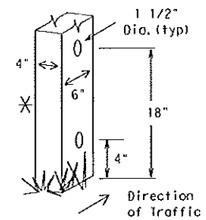
Refer to the CWZTCD and the manufacturer's installation procedure for each type sign support.
The maximum sign square footage shall adhere to the manufacturer's recommendation.
Two post installations can be used for larger signs.





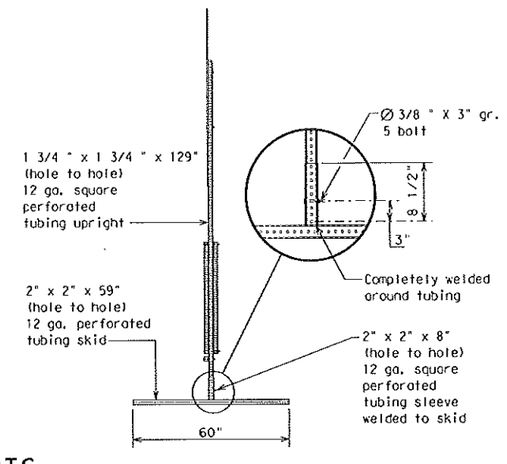


SINGLE LEG BASE
Side View



Nominal Post Size	Number of Posts	Maximum Sq. feet of Sign Face	Minimum Soil Embedment	Drilled Hole(s) Required
4 x 4	1	12	36"	NO
4 x 4	2	21	36"	NO
4 x 6	1	21	36"	YES
4 x 6	2	36	36"	YES

WOOD POST SYSTEM FOR GROUND MOUNTED SIGN SUPPORTS



WEDGE ANCHORS

Both steel and plastic Wedge Anchor Systems as shown on the SMD Standard Sheets may be used as temporary sign supports for signs up to 10 square feet of sign face. They may be set in concrete or in sturdy soils if approved by the Engineer. (See web address for "Traffic Engineering Standard Sheets" on BC(1)).

OTHER DESIGNS

MORE DETAILS OF APPROVED LONG/INTERMEDIATE AND SHORT TERM SUPPORTS CAN BE FOUND ON THE CWZTCD LIST. SEE BC(1) FOR WEBSITE LOCATION.

GENERAL NOTES

1. Nails may be used in the assembly of wooden sign supports, but 3/8" bolts with nuts or 3/8" x 3 1/2" lag screws must be used on every joint for final connection.
2. No more than 2 sign posts shall be placed within a 7 ft. circle, except for specific materials noted on the CWZTCD List.
3. When project is completed, all sign supports and foundations shall be removed from the project site. This will be considered subsidiary to Item 502.

□ See BC(4) for definition of "Work Duration."

✳ Wood sign posts MUST be one piece. Splicing will NOT be allowed. Posts shall be painted white.

△ See the CWZTCD for the type of sign substrate that can be used for each approved sign support.

Texas Department of Transportation — Traffic Operations Division Standard

BARRICADE AND CONSTRUCTION TYPICAL SIGN SUPPORT

BC(5)-14

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SKID MOUNTED PERFORATED SQUARE STEEL TUBING SIGN SUPPORTS

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WHEN NOT IN USE, REMOVE THE PCMS FROM THE RIGHT-OF-WAY OR PLACE THE PCMS BEHIND BARRIER OR GUARDRAIL WITH SIGN PANEL TURNED PARALLEL TO TRAFFIC

PORTABLE CHANGEABLE MESSAGE SIGNS

1. The Engineer/Inspector shall approve all messages used on portable changeable message signs (PCMS).
2. Messages on PCMS should contain no more than 8 words (about four to eight characters per word), not including simple words such as "TO," "FOR," "AT," etc.
3. Messages should consist of a single phase, or two phases that alternate. Three-phase messages are not allowed. Each phase of the message should convey a single thought, and must be understood by itself.
4. Use the word "EXIT" to refer to an exit ramp on a freeway; i.e., "EXIT CLOSED." Do not use the term "RAMP."
5. Always use the route or interstate designation (IH, US, SH, FM) along with the number when referring to a roadway.
6. When in use the bottom of a stationary PCMS message panel should be a minimum 7 feet above the roadway, where possible.
7. The message term "WEEKEND" should be used only if the work is to start on Saturday morning and end by Sunday evening at midnight. Actual days and hours of work should be displayed on the PCMS if work is to begin on Friday evening and/or continue into Monday morning.
8. The Engineer/Inspector may select one of two options which are available for displaying a two-phase message on a PCMS. Each phase may be displayed for either four seconds each or for three seconds each.
9. Do not "flash" messages or words included in a message. The message should be steady burn or continuous while displayed.
10. Do not present redundant information on a two-phase message; i.e., keeping two lines of the message the same and changing the third line.
11. Do not use the word "Danger" in message.
12. Do not display the message "LANES SHIFT LEFT" or "LANES SHIFT RIGHT" on a PCMS. Drivers do not understand the message.
13. Do not display messages that scroll horizontally or vertically across the face of the sign.
14. The following table lists abbreviated words and two-word phrases that are acceptable for use on a PCMS. Both words in a phrase must be displayed together. Words or phrases not on this list should not be abbreviated, unless shown in the TMUTCD.
15. PCMS character height should be at least 18 inches for trailer mounted units. They should be visible from at least 1/2 (.5) mile and the text should be legible from at least 600 feet at night and 800 feet in daylight. Truck mounted units must have a character height of 10 inches and must be legible from at least 400 feet.
16. Each line of text should be centered on the message board rather than left or right justified.
17. If disabled, the PCMS should default to an illegible display that will not alarm motorists and will only be used to alert workers that the PCMS has malfunctioned. A pattern such as a series of horizontal solid bars is appropriate.

WORD OR PHRASE	ABBREVIATION
Access Road	ACCS RD
Alternate	ALT
Avenue	AVE
Best Route	BEST RTE
Boulevard	BLVD
Bridge	BRDG
Cannot	CANT
Center	CTR
Construction Ahead	CONST AHD
CROSSING	XING
Detour Route	DETOUR RTE
Do Not	DONT
East	E
Eastbound	(route) E
Emergency	EMER
Emergency Vehicle	EMER VEH
Entrance, Enter	ENT
Express Lane	EXP LN
Expressway	EXPWY
XXXX Feet	XXXX FT
Fog Ahead	FOG AHD
Freeway	FRWY, FWY
Freeway Blocked	FWY BLKD
Friday	FRI
Hazardous Driving	HAZ DRIVING
Hazardous Material	HAZMAT
High-Occupancy	HOV
Vehicle Highway	HWY
Hour(s)	HR, HRS
Information	INFO
It Is	ITS
Junction	JCT
Left	LFT
Left Lane	LFT LN
Lane Closed	LN CLOSED
Lower Level	LWR LEVEL
Maintenance	MAINT

WORD OR PHRASE	ABBREVIATION
Major	MAJ
Miles	MI
Miles Per Hour	MPH
Minor	MNR
Monday	MON
Normal	NORM
North	N
Northbound	(route) N
Parking	PKING
Road	RD
Right Lane	RT LN
Saturday	SAT
Service Road	SERV RD
Shoulder	SHLDR
Slippery	SLIP
South	S
Southbound	(route) S
Speed	SPD
Street	ST
Sunday	SUN
Telephone	PHONE
Temporary	TEMP
Thursday	THURS
To Downtown	TO DWNTN
Traffic	TRAF
Travelers	TRVLRS
Tuesday	TUES
Time Minutes	TIME MIN
Upper Level	UPR LEVEL
Vehicles (s)	VEH, VEHS
Warning	WARN
Wednesday	WED
Weight Limit	WT LIMIT
West	W
Westbound	(route) W
Wet Pavement	WET PVMT
Will Not	WONT

Roadway designation # IH-number, US-number, SH-number, FM-number

RECOMMENDED PHASES AND FORMATS FOR PCMS MESSAGES DURING ROADWORK ACTIVITIES

(The Engineer may approve other messages not specifically covered here.)

Phase 1: Condition Lists

Road/Lane/Ramp Closure List

- FREEWAY CLOSED X MILE
- FRONTAGE ROAD CLOSED
- ROAD CLOSED AT SH XXX
- SHOULDER CLOSED XXX FT
- ROAD CLSD AT FM XXXX
- RIGHT LN CLOSED XXX FT
- RIGHT X LANES CLOSED
- RIGHT X LANES OPEN
- CENTER LANE CLOSED
- DAYTIME LANE CLOSURES
- NIGHT LANE CLOSURES
- I-XX SOUTH EXIT CLOSED
- VARIOUS LANES CLOSED
- EXIT XXX CLOSED X MILE
- EXIT CLOSED
- RIGHT LN TO BE CLOSED
- MALL DRIVEWAY CLOSED
- X LANES CLOSED TUE - FRI
- XXXXXXXX BLVD CLOSED

Other Condition List

- ROADWORK XXX FT
- ROAD REPAIRS XXXX FT
- FLAGGER XXXX FT
- LANE NARROWS XXXX FT
- RIGHT LN NARROWS XXXX FT
- TWO-WAY TRAFFIC XX MILE
- MERGING TRAFFIC XXXX FT
- CONST TRAFFIC XXX FT
- LOOSE GRAVEL XXXX FT
- UNEVEN LANES XXXX FT
- DETOUR X MILE
- ROUGH ROAD XXXX FT
- ROADWORK PAST SH XXXX
- ROADWORK NEXT FRI-SUN
- BUMP XXXX FT
- US XXX EXIT X MILES
- TRAFFIC SIGNAL XXXX FT
- LANES SHIFT *

* LANES SHIFT in Phase 1 must be used with STAY IN LANE in Phase 2.

Phase 2: Possible Component Lists

Action to Take/Effect on Travel List

- MERGE RIGHT
- FORM X LINES RIGHT
- DETOUR NEXT X EXITS
- USE XXXXX RD EXIT
- USE EXIT XXX
- USE EXIT I-XX NORTH
- STAY ON US XXX SOUTH
- USE I-XX E TO I-XX N
- TRUCKS USE US XXX N
- WATCH FOR TRUCKS
- WATCH FOR TRUCKS
- EXPECT DELAYS
- EXPECT DELAYS
- PREPARE TO STOP
- REDUCE SPEED XXX FT
- END SHOULDER USE
- USE OTHER ROUTES
- WATCH FOR WORKERS
- STAY IN LANE *

Location List

- AT FM XXXX
- BEFORE RAILROAD CROSSING
- NEXT X MILES
- PAST US XXX EXIT
- XXXXXXX TO XXXXXXX
- US XXX TO FM XXXX

Warning List

- SPEED LIMIT XX MPH
- MAXIMUM SPEED XX MPH
- MINIMUM SPEED XX MPH
- ADVISORY SPEED XX MPH
- RIGHT LANE EXIT
- USE CAUTION
- DRIVE SAFELY
- DRIVE WITH CARE

** Advance Notice List

- TUE-FRI XX AM- X PM
- APR XX-XX X PM-X AM
- BEGINS MONDAY
- BEGINS MAY XX
- MAY X-X XX PM - XX AM
- NEXT FRI-SUN
- XX AM TO XX PM
- NEXT TUE AUG XX
- TONIGHT XX PM- XX AM

* See Application Guidelines Note 6.

** See Application Guidelines Note 6.

APPLICATION GUIDELINES

1. Only 1 or 2 phases are to be used on a PCMS.
2. The 1st phase (or both) should be selected from the "Road/Lane/Ramp Closure List" and the "Other Condition List".
3. A 2nd phase can be selected from the "Action to Take/Effect on Travel, Location, General Warning, or Advance Notice Phase Lists".
4. A Location Phase is necessary only if a distance or location is not included in the first phase selected.
5. If two PCMS are used in sequence, they must be separated by a minimum of 1000 ft. Each PCMS shall be limited to two phases, and should be understandable by themselves.
6. For advance notice, when the current date is within seven days of the actual work date, calendar days should be replaced with days of the week. Advance notification should typically be for no more than one week prior to the work.

WORDING ALTERNATIVES

1. The words RIGHT, LEFT and ALL can be interchanged as appropriate.
2. Roadway designations IH, US, SH, FM and LP can be interchanged as appropriate.
3. EAST, WEST, NORTH and SOUTH (or abbreviations E, W, N and S) can be interchanged as appropriate.
4. Highway names and numbers replaced as appropriate.
5. ROAD, HIGHWAY and FREEWAY can be interchanged as needed.
6. AHEAD may be used instead of distances if necessary.
7. FT and MI, MILE and MILES interchanged as appropriate.
8. AT, BEFORE and PAST interchanged as needed.
9. Distances or AHEAD can be eliminated from the message if a location phase is used.

PCMS SIGNS WITHIN THE R.O.W. SHALL BE BEHIND GUARDRAIL OR CONCRETE BARRIER OR SHALL HAVE A MINIMUM OF FOUR (4) PLASTIC DRUMS PLACED PERPENDICULAR TO TRAFFIC ON THE UPSTREAM SIDE OF THE PCMS, WHEN EXPOSED TO ONE DIRECTION OF TRAFFIC. WHEN EXPOSED TO TWO WAY TRAFFIC, THE FOUR DRUMS SHOULD BE PLACED WITH ONE DRUM AT EACH OF THE FOUR CORNERS OF THE UNIT.

FULL MATRIX PCMS SIGNS

1. When Full Matrix PCMS signs are used, the character height and legibility/visibility requirements shall be maintained as listed in Note 15 under "PORTABLE CHANGEABLE MESSAGE SIGNS" above.
2. When symbol signs, such as the "Flagger Symbol" (CW20-7) are represented graphically on the Full Matrix PCMS sign and, with the approval of the Engineer, it shall maintain the legibility/visibility requirement listed above.
3. When symbol signs are represented graphically on the Full Matrix PCMS, they shall only supplement the use of the static sign represented, and shall not substitute for, or replace that sign.
4. A full matrix PCMS may be used to simulate a flashing arrow board provided it meets the visibility, flash rate and dimming requirements on BC(7), for the same size arrow.

Texas Department of Transportation

Traffic Operations Division Standard

BARRICADE AND CONSTRUCTION PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)

BC(6)-14

FILE: bc-14.dgn	DN: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
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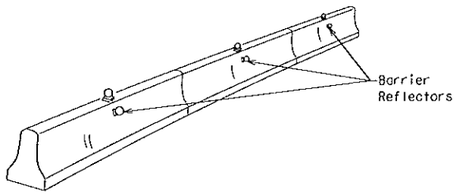
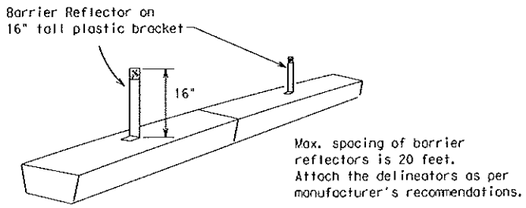
1. Barrier Reflectors shall be pre-qualified, and conform to the color and reflectivity requirements of DMS-8600. A list of prequalified Barrier Reflectors can be found at the Material Producer List web address shown on BC(1).
2. Color of Barrier Reflectors shall be as specified in the TMUTCD. The cost of the reflectors shall be considered subsidiary to Item 512.

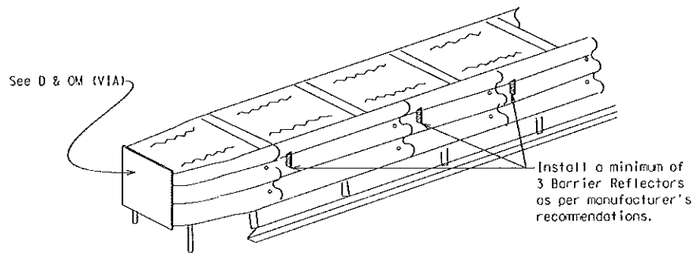


CONCRETE TRAFFIC BARRIER (CTB)

3. Where traffic is on one side of the CTB, two (2) Barrier Reflectors shall be mounted in approximately the midsection of each section of CTB. An alternate mounting location is uniformly spaced at one end of each CTB. This will allow for attachment of a barrier grapple without damaging the reflector. The Barrier Reflector mounted on the side of the CTB shall be located directly below the reflector mounted on top of the barrier, as shown in the detail above.
4. Where CTB separates two-way traffic, three barrier reflectors shall be mounted on each section of CTB. The reflector unit on top shall have two yellow reflective faces (Bi-Directional)while the reflectors on each side of the barrier shall have one yellow reflective face, as shown in the detail above.
5. When CTB separates traffic traveling in the same direction, no barrier reflectors will be required on top of the CTB.
6. Barrier Reflector units shall be yellow or white in color to match the edgeline being supplemented.
7. Maximum spacing of Barrier Reflectors is forty (40) feet.
8. Pavement markers or temporary flexible-reflective roadway marker tabs shall NOT be used as CTB delineation.
9. Attachment of Barrier Reflectors to CTB shall be per manufacturer's recommendations.
10. Missing or damaged Barrier Reflectors shall be replaced as directed by the Engineer.
11. Single slope barriers shall be delineated as shown on the above detail.



LOW PROFILE CONCRETE BARRIER (LPCB)

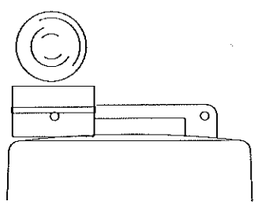


DELINEATION OF END TREATMENTS

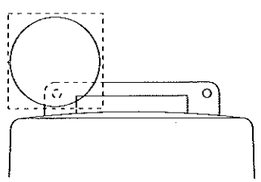
END TREATMENTS FOR CTB'S USED IN WORK ZONES

End treatments used on CTB's in work zones shall meet crashworthy standards as defined in the National Cooperative Highway Research Report 350. Refer to the CWZTCD List for approved end treatments and manufacturers.

BARRIER REFLECTORS FOR CONCRETE TRAFFIC BARRIER AND ATTENUATORS



Type C Warning Light or approved substitute mounted on a drum adjacent to the travel way.



Warning reflector may be round or square. Must have a yellow reflective surface area of at least 30 square inches

WARNING LIGHTS

1. Warning lights shall meet the requirements of the TMUTCD.
2. Warning lights shall NOT be installed on barricades.
3. Type A-Low Intensity Flashing Warning Lights are commonly used with drums. They are intended to warn of or mark a potentially hazardous area. Their use shall be as indicated on this sheet and/or other sheets of the plans by the designation "FL". The Type A Warning Lights shall not be used with signs manufactured with Type B_{FL} or C_{FL} Sheeting meeting the requirements of Departmental Material Specification DMS-8300.
4. Type-C and Type D 360 degree Steady Burn Lights are intended to be used in a series for delineation to supplement other traffic control devices. Their use shall be as indicated on this sheet and/or other sheets of the plans by the designation "SB".
5. The Engineer/Inspector or the plans shall specify the location and type of warning lights to be installed on the traffic control devices.
6. When required by the Engineer, the Contractor shall furnish a copy of the warning lights certification. The warning light manufacturer will certify the warning lights meet the requirements of the latest ITE Purchase Specifications for Flashing and Steady-Burn Warning Lights.
7. When used to delineate curves, Type-C and Type D Steady Burn Lights should only be placed on the outside of the curve, not the inside.
8. The location of warning lights and warning reflectors on drums shall be as shown elsewhere in the plans.

WARNING LIGHTS MOUNTED ON PLASTIC DRUMS

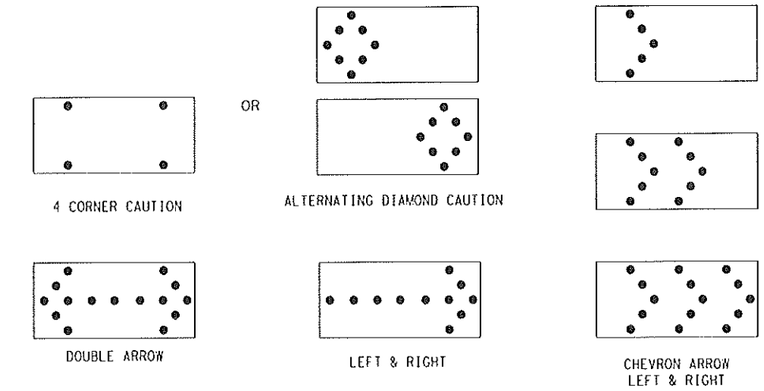
1. Type A flashing warning lights are intended to warn drivers that they are approaching or are in a potentially hazardous area.
2. Type A random flashing warning lights are not intended for delineation and shall not be used in a series.
3. A series of sequential flashing warning lights placed on channelizing devices to form a merging taper may be used for delineation. If used, the successive flashing of the sequential warning lights should occur from the beginning of the taper to the end of the merging taper in order to identify the desired vehicle path. The rate of flashing for each light shall be 65 flashes per minute, plus or minus 10 flashes.
4. Type C and D steady-burn warning lights are intended to be used in a series to delineate the edge of the travel lane on detours, on lane changes, on lane closures, and on other similar conditions.
5. Type A, Type C and Type D warning lights shall be installed at locations as detailed on other sheets in the plans.
6. Warning lights shall not be installed on a drum that has a sign, chevron or vertical panel.
7. The maximum spacing for warning lights on drums should be identical to the channelizing device spacing.

WARNING REFLECTORS MOUNTED ON PLASTIC DRUMS AS A SUBSTITUTE FOR TYPE C (STEADY BURN) WARNING LIGHTS

1. A warning reflector or approved substitute may be mounted on a plastic drum as a substitute for a Type C, steady burn warning light at the discretion of the Contractor unless otherwise noted in the plans.
2. The warning reflector shall be yellow in color and shall be manufactured using a sign substrate approved for use with plastic drums listed on the CWZTCD.
3. The warning reflector shall have a minimum retroreflective surface area (one-side) of 30 square inches.
4. Round reflectors shall be fully reflectorized, including the area where attached to the drum.
5. Square substrates must have a minimum of 30 square inches of reflectorized sheeting. They do not have to be reflectorized where it attaches to the drum.
6. The side of the warning reflector facing approaching traffic shall have sheeting meeting the color and retroreflectivity requirements for DMS 8300-Type B or Type C.
7. When used near two-way traffic, both sides of the warning reflector shall be reflectorized.
8. The warning reflector should be mounted on the side of the handle nearest approaching traffic.
9. The maximum spacing for warning reflectors should be identical to the channelizing device spacing requirements.

Arrow Boards may be located behind channelizing devices in place for a shoulder taper or merging taper, otherwise they shall be delineated with four (4) channelizing devices placed perpendicular to traffic on the upstream side of traffic.

1. The Flashing Arrow Board should be used for all lane closures on multi-lane roadways, or slow moving maintenance or construction activities on the travel lanes.
2. Flashing Arrow Boards should not be used on two-lane, two-way roadways, detours, diversions or work on shoulders unless the "CAUTION" display (see detail below) is used.
3. The Engineer/Inspector shall choose all appropriate signs, barricades and/or other traffic control devices that should be used in conjunction with the Flashing Arrow Board.
4. The Flashing Arrow Board should be able to display the following symbols:



5. The "CAUTION" display consists of four corner lamps flashing simultaneously, or the Alternating Diamond Caution mode as shown.
6. The straight line caution display is NOT ALLOWED.
7. The Flashing Arrow Board shall be capable of minimum 50 percent dimming from rated lamp voltage. The flashing rate of the lamps shall not be less than 25 nor more than 40 flashes per minute.
8. Minimum lamp "on time" shall be approximately 50 percent for the flashing arrow and equal intervals of 25 percent for each sequential phase of the flashing chevron.
9. The sequential arrow display is NOT ALLOWED.
10. The flashing arrow display is the TxDOT standard; however, the sequential Chevron display may be used during daylight operations.
11. The Flashing Arrow Board shall be mounted on a vehicle, trailer or other suitable support.
12. A Flashing Arrow Board SHALL NOT BE USED to laterally shift traffic.
13. A full matrix PCMS may be used to simulate a Flashing Arrow Board provided it meets visibility, flash rate and dimming requirements on this sheet for the same size arrow.
14. Minimum mounting height of trailer mounted Arrow Boards should be 7 feet from roadway to bottom of panel.

REQUIREMENTS			
TYPE	MINIMUM SIZE	MINIMUM NUMBER OF PANEL LAMPS	MINIMUM VISIBILITY DISTANCE
B	30 x 60	13	3/4 mile
C	48 x 96	15	1 mile

ATTENTION
Flashing Arrow Boards shall be equipped with automatic dimming devices.

WHEN NOT IN USE, REMOVE THE ARROW BOARD FROM THE RIGHT-OF-WAY OR PLACE THE ARROW BOARD BEHIND CONCRETE TRAFFIC BARRIER OR GUARDRAIL.

FLASHING ARROW BOARDS

TRUCK-MOUNTED ATTENUATORS

1. Truck-mounted attenuators (TMA) used on TxDOT facilities must meet the requirements outlined in the National Cooperative Highway Research Report No. 350 (NCHRP 350) or the Manual for Assessing Safety Hardware (MASH).
2. Refer to the CWZTCD for the requirements of Level 2 or Level 3 TMAs.
3. Refer to the CWZTCD for a list of approved TMAs.
4. TMAs are required on freeways unless otherwise noted in the plans.
5. A TMA should be used anytime that it can be positioned 30 to 100 feet in advance of the area of crew exposure without adversely affecting the work performance.
6. The only reason a TMA should not be required is when a work area is spread down the roadway and the work crew is an extended distance from the TMA.

Texas Department of Transportation

Traffic Operations Division Standard

BARRICADE AND CONSTRUCTION ARROW PANEL, REFLECTORS, WARNING LIGHTS & ATTENUATOR

BC(7)-14

FILE: bc-14.dgn	DN: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
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GENERAL NOTES

1. For long term stationary work zones on freeways, drums shall be used as the primary channelizing device.
2. For intermediate term stationary work zones on freeways, drums should be used as the primary channelizing device but may be replaced in tangent sections by vertical panels, or 42" two-piece cones. In tangent sections one-piece cones may be used with the approval of the Engineer but only if personnel are present on the project at all times to maintain the cones in proper position and location.
3. For short term stationary work zones on freeways, drums are the preferred channelizing device but may be replaced in tapers, transitions and tangent sections by vertical panels, two-piece cones or one-piece cones as approved by the Engineer.
4. Drums and all related items shall comply with the requirements of the current version of the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD) and the "Compliant Work Zone Traffic Control Devices List" (CWZTCD).
5. Drums, bases, and related materials shall exhibit good workmanship and shall be free from objectionable marks or defects that would adversely affect their appearance or serviceability.
6. The Contractor shall have a maximum of 24 hours to replace any plastic drums identified for replacement by the Engineer/Inspector. The replacement device must be an approved device.

GENERAL DESIGN REQUIREMENTS

Pre-qualified plastic drums shall meet the following requirements:

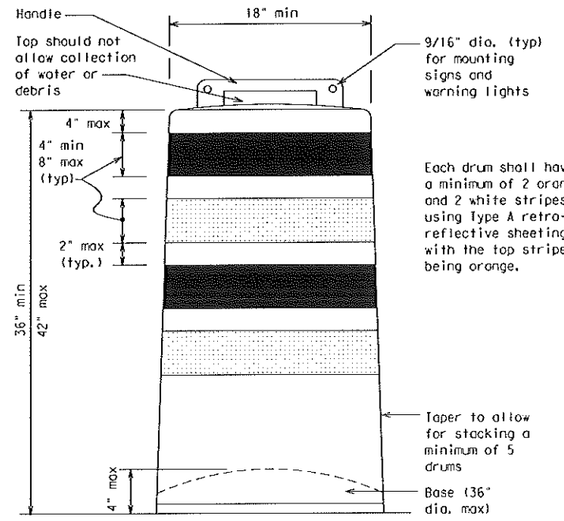
1. Plastic drums shall be a two-piece design; the "body" of the drum shall be the top portion and the "base" shall be the bottom.
2. The body and base shall lock together in such a manner that the body separates from the base when impacted by a vehicle traveling at a speed of 20 MPH or greater but prevents accidental separation due to normal handling and/or air turbulence created by passing vehicles.
3. Plastic drums shall be constructed of lightweight flexible, and deformable materials. The Contractor shall NOT use metal drums or single piece plastic drums as channelization devices or sign supports.
4. Drums shall present a profile that is a minimum of 18 inches in width at the 36 inch height when viewed from any direction. The height of drum unit (body installed on base) shall be a minimum of 36 inches and a maximum of 42 inches.
5. The top of the drum shall have a built-in handle for easy pickup and shall be designed to drain water and not collect debris. The handle shall have a minimum of two widely spaced 9/16 inch diameter holes to allow attachment of a warning light, warning reflector unit or approved compliant sign.
6. The exterior of the drum body shall have a minimum of four alternating orange and white retroreflective circumferential stripes not less than 4 inches nor greater than 8 inches in width. Any non-reflectorized space between any two adjacent stripes shall not exceed 2 inches in width.
7. Bases shall have a maximum width of 36 inches, a maximum height of 4 inches, and a minimum of two footholds of sufficient size to allow base to be held down while separating the drum body from the base.
8. Plastic drums shall be constructed of ultra-violet stabilized, orange, high-density polyethylene (HDPE) or other approved material.
9. Drum body shall have a maximum unballasted weight of 11 lbs.
10. Drum and base shall be marked with manufacturer's name and model number.

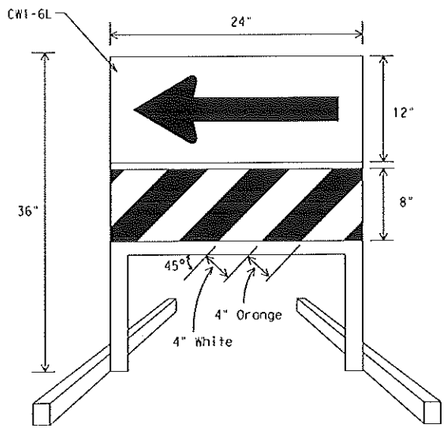
RETROREFLECTIVE SHEETING

1. The stripes used on drums shall be constructed of sheeting meeting the color and retroreflectivity requirements of Departmental Materials Specification DMS-8300, "Sign Face Materials." Type A reflective sheeting shall be supplied unless otherwise specified in the plans.
2. The sheeting shall be suitable for use on and shall adhere to the drum surface such that, upon vehicular impact, the sheeting shall remain adhered in-place and exhibit no delaminating, cracking, or loss of retroreflectivity other than that loss due to abrasion of the sheeting surface.

BALLAST

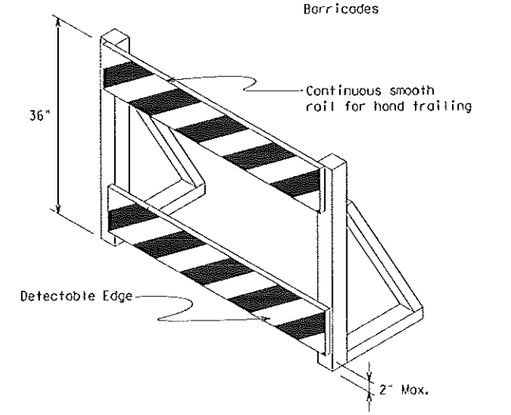
1. Unballasted bases shall be large enough to hold up to 50 lbs. of sand. This base, when filled with the ballast material, should weigh between 35 lbs (minimum) and 50 lbs (maximum). The ballast may be sand in one to three sandbags separate from the base, sand in a sand-filled plastic base, or other ballasting devices as approved by the Engineer. Stacking of sandbags will be allowed, however height of sandbags above pavement surface may not exceed 12 inches.
2. Bases with built-in ballast shall weigh between 40 lbs. and 50 lbs. Built-in ballast can be constructed of an integral crumb rubber base or a solid rubber base.
3. Recycled truck tire sidewalls may be used for ballast on drums approved for this type of ballast on the CWZTCD list.
4. The ballast shall not be heavy objects, water, or any material that would become hazardous to motorists, pedestrians, or workers when the drum is struck by a vehicle.
5. When used in regions susceptible to freezing, drums shall have drainage holes in the bottoms so that water will not collect and freeze becoming a hazard when struck by a vehicle.
6. Ballast shall not be placed on top of drums.
7. Adhesives may be used to secure base of drums to pavement.





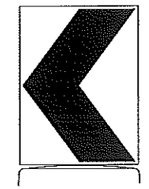
DIRECTION INDICATOR BARRICADE

1. The Direction Indicator Barricade may be used in tapers, transitions, and other areas where specific directional guidance to drivers is necessary.
2. If used, the Direction Indicator Barricade should be used in series to direct the driver through the transition and into the intended travel lane.
3. The Direction Indicator Barricade shall consist of One-Direction Large Arrow (CW1-6) sign in the size shown with a black arrow on a background of Type B_{FL} or Type C_{FL} Orange retroreflective sheeting above a rail with Type A retroreflective sheeting in alternating 4" white and orange stripes sloping downward at an angle of 45 degrees in the direction road users are to pass. Sheeting types shall be as per DMS 8300.
4. Double arrows on the Direction Indicator Barricade will not be allowed.
5. Approved manufacturers are shown on the CWZTCD List. Ballast shall be as approved by the manufacturers instructions.

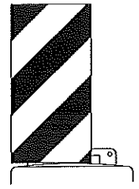


DETECTABLE PEDESTRIAN BARRICADES

1. When existing pedestrian facilities are disrupted, closed, or relocated in a TTC zone, the temporary facilities shall be detectable and include accessibility features consistent with the features present in the existing pedestrian facility.
2. Where pedestrians with visual disabilities normally use the closed sidewalk, a device that is detectable by a person with a visual disability traveling with the aid of a long cane shall be placed across the full width of the closed sidewalk.
3. Detectable pedestrian barricades similar to the one pictured above, longitudinal channelizing devices, some concrete barriers, and wood or chain link fencing with a continuous detectable edging can satisfactorily delineate a pedestrian path.
4. Tape, rope, or plastic chain strung between devices are not detectable, do not comply with the design standards in the "Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities (ADAAG)" and should not be used as a control for pedestrian movements.
5. Warning lights shall not be attached to detectable pedestrian barricades.
6. Detectable pedestrian barricades may use 8" nominal barricade rails as shown on BC(10) provided that the top rail provides a smooth continuous rail suitable for hand trailing with no splinters, burrs, or sharp edges.



18" x 24" Sign
(Maximum Sign Dimension)
Chevron CW1-8, Opposing Traffic Lane Divider, Driveway sign D70a, Keep Right R4 series or other signs as approved by Engineer



12" x 24"
Vertical Panel
mount with diagonals sloping down towards travel way

Plywood, Aluminum or Metal sign substrates shall NOT be used on plastic drums

SIGNS, CHEVRONS, AND VERTICAL PANELS MOUNTED ON PLASTIC DRUMS

1. Signs used on plastic drums shall be manufactured using substrates listed on the CWZTCD.
2. Chevrons and other work zone signs with an orange background shall be manufactured with Type B_{FL} or Type C_{FL} Orange sheeting meeting the color and retroreflectivity requirements of DMS-8300, "Sign Face Material," unless otherwise specified in the plans.
3. Vertical Panels shall be manufactured with orange and white sheeting meeting the requirements of DMS-8300 Type A Diagonal stripes on Vertical Panels shall slope down toward the intended traveled lane.
4. Other sign messages (text or symbolic) may be used as approved by the Engineer. Sign dimensions shall not exceed 18 inches in width or 24 inches in height, except for the R9 series signs discussed in note 8 below.
5. Signs shall be installed using a 1/2 inch bolt (nominal) and nut, two washers, and one locking washer for each connection.
6. Mounting bolts and nuts shall be fully engaged and adequately torqued. Bolts should not extend more than 1/2 inch beyond nuts.
7. Chevrons may be placed on drums on the outside of curves, on merging tapers or on shifting tapers. When used in these locations they may be placed on every drum or spaced not more than on every third drum. A minimum of three (3) should be used at each location called for in the plans.
8. R9-9, R9-10, R9-11 and R9-11a Sidewalk Closed signs which are 24 inches wide may be mounted on plastic drums, with approval of the Engineer.

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Traffic Operations Division Standard

BARRICADE AND CONSTRUCTION CHANNELIZING DEVICES

BC(8)-14

FILE: bc-14.dgn	DN: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
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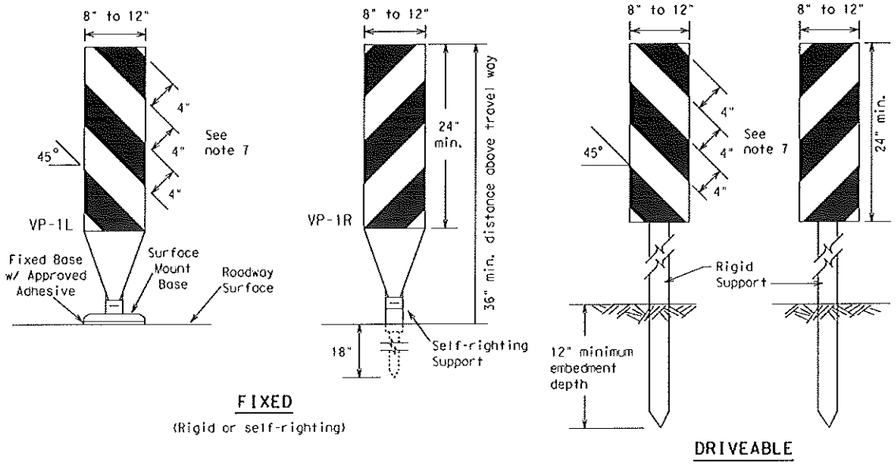
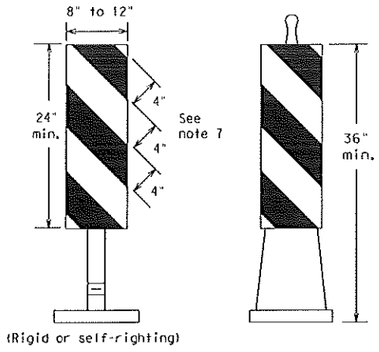


FIXED
(Rigid or self-righting)

DRIVEABLE

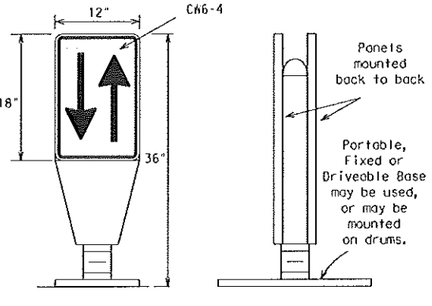


(Rigid or self-righting)

PORTABLE

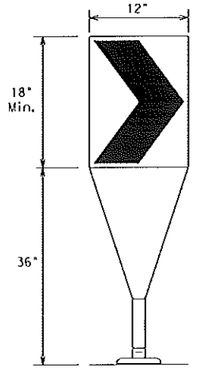
1. Vertical Panels (VP's) are normally used to channelize traffic or divide opposing lanes of traffic.
2. VP's may be used in daytime or nighttime situations. They may be used at the edge of shoulder drop-offs and other areas such as lane transitions where positive daytime and nighttime delineation is required. The Engineer/Inspector shall refer to the Roadway Design Manual Appendix B "Treatment of Pavement Drop-offs in Work Zones" for additional guidelines on the use of VP's for drop-offs.
3. VP's should be mounted back to back if used at the edge of cuts adjacent to two-way two lane roadways. Stripes are to be reflective orange and reflective white and should always slope downward toward the travel lane.
4. VP's used on expressways and freeways or other high speed roadways, may have more than 270 square inches of retroreflective area facing traffic.
5. Self-righting supports are available with portable base. See "Compliant Work Zone Traffic Control Devices List" (CWZTCD).
6. Sheeting for the VP's shall be retroreflective Type A conforming to Departmental Material Specification DMS-8300, unless noted otherwise.
7. Where the height of reflective material on the vertical panel is 36 inches or greater, a panel stripe of 6 inches shall be used.

VERTICAL PANELS (VPs)



1. Opposing Traffic Lane Dividers (OTLD) are delineation devices designed to convert a normal one-way roadway section to two-way operation. OTLD's are used on temporary centerlines. The upward and downward arrows on the sign's face indicate the direction of traffic on either side of the divider. The base is secured to the pavement with an adhesive or rubber weight to minimize movement caused by a vehicle impact or wind gust.
2. The OTLD may be used in combination with 42" cones or VPs.
3. Spacing between the OTLD shall not exceed 500 feet. 42" cones or VPs placed between the OTLD's should not exceed 100 foot spacing.
4. The OTLD shall be orange with a black non-reflective legend. Sheeting for the OTLD shall be retroreflective Type B_{FL} or Type C_{FL} conforming to Departmental Material Specification DMS-8300, unless noted otherwise. The legend shall meet the requirements of DMS-8300.

OPPOSING TRAFFIC LANE DIVIDERS (OTLD)



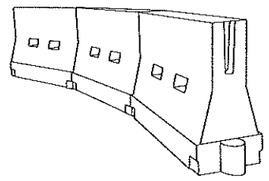
Fixed Base w/ Approved Adhesive (Driveable Base, or Flexible Support can be used)

1. The chevron shall be a vertical rectangle with a minimum size of 12 by 18 inches.
2. Chevrons are intended to give notice of a sharp change of alignment with the direction of travel and provide additional emphasis and guidance for vehicle operators with regard to changes in horizontal alignment of the roadway.
3. Chevrons, when used, shall be erected on the outside of a sharp curve or turn, or on the far side of an intersection. They shall be in line with and at right angles to approaching traffic. Spacing should be such that the motorist always has three in view, until the change in alignment eliminates its need.
4. To be effective, the chevron should be visible for at least 500 feet.
5. Chevrons shall be orange with a black nonreflective legend. Sheeting for the chevron shall be retroreflective Type B_{FL} or Type C_{FL} conforming to Departmental Material Specification DMS-8300, unless noted otherwise. The legend shall meet the requirements of DMS-8300.
6. For Long Term Stationary use on tapers or transitions on freeways and divided highways self-righting chevrons may be used to supplement plastic drums but not to replace plastic drums.

CHEVRONS

GENERAL NOTES

1. Work Zone channelizing devices illustrated on this sheet may be installed in close proximity to traffic and are suitable for use on high or low speed roadways. The Engineer/Inspector shall ensure that spacing and placement is uniform and in accordance with the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD).
2. Channelizing devices shown on this sheet may have a driveable, fixed or portable base. The requirement for self-righting channelizing devices must be specified in the General Notes or other plan sheets.
3. Channelizing devices on self-righting supports should be used in work zone areas where channelizing devices are frequently impacted by errant vehicles or vehicle related wind gusts making alignment of the channelizing devices difficult to maintain. Locations of these devices shall be detailed elsewhere in the plans. These devices shall conform to the TMUTCD and the "Compliant Work Zone Traffic Control Devices List" (CWZTCD).
4. The Contractor shall maintain devices in a clean condition and replace damaged, nonreflective, faded, or broken devices and bases as required by the Engineer/Inspector. The Contractor shall be required to maintain proper device spacing and alignment.
5. Portable bases shall be fabricated from virgin and/or recycled rubber. The portable bases shall weigh a minimum of 30 lbs.
6. Pavement surfaces shall be prepared in a manner that ensures proper bonding between the adhesives, the fixed mount bases and the pavement surface. Adhesives shall be prepared and applied according to the manufacturer's recommendations.
7. The installation and removal of channelizing devices shall not cause detrimental effects to the final pavement surfaces, including pavement surface discoloration or surface integrity. Driveable bases shall not be permitted on final pavement surfaces. The Engineer/Inspector shall approve all application and removal procedures of fixed bases.



LONGITUDINAL CHANNELIZING DEVICES (LCD)

1. LCDs are crashworthy, lightweight, deformable devices that are highly visible, have good target value and can be connected together. They are not designed to contain or redirect a vehicle on impact.
2. LCDs may be used instead of a line of cones or drums.
3. LCDs shall be placed in accordance to application and installation requirements specific to the device, and used only when shown on the CWZTCD list.
4. LCDs should not be used to provide positive protection for obstacles, pedestrians or workers.
5. LCDs shall be supplemented with retroreflective delineation as required for temporary barriers on BC(7) when placed roughly parallel to the travel lanes.
6. LCDs used as barricades placed perpendicular to traffic should have at least one row of reflective sheeting meeting the requirements for barricade rails as shown on BC(10) placed near the top of the LCD along the full length of the device.

WATER BALLASTED SYSTEMS USED AS BARRIERS

1. Water ballasted systems used as barriers shall not be used solely to channelize road users, but also to protect the work space per the appropriate NCHRP 350 crashworthiness requirements based on roadway speed and barrier application.
2. Water ballasted systems used to channelize vehicular traffic shall be supplemented with retroreflective delineation or channelizing devices to improve daytime/nighttime visibility. They may also be supplemented with pavement markings.
3. Water ballasted systems used as barriers shall be placed in accordance to application and installation requirements specific to the device, and used only when shown on the CWZTCD list.
4. Water ballasted systems used as barriers should not be used for a merging taper except in low speed (less than 45 MPH) urban areas. When used on a taper in a low speed urban area, the taper shall be delineated and the taper length should be designed to optimize road user operations considering the available geometric conditions.
5. When water ballasted systems used as barriers have blunt ends exposed to traffic, they should be attenuated as per manufacturer recommendations or flared to a point outside the clear zone.

If used to channelize pedestrians, longitudinal channelizing devices or water ballasted systems must have a continuous detectable bottom for users of long canes and the top of the unit shall not be less than 32 inches in height.

HOLLOW OR WATER BALLASTED SYSTEMS USED AS LONGITUDINAL CHANNELIZING DEVICES OR BARRIERS

Posted Speed *	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'
35		205'	225'	245'	35'	70'
40		265'	295'	320'	40'	80'
45	$L=WS$	450'	495'	540'	45'	90'
50		500'	550'	600'	50'	100'
55		550'	605'	660'	55'	110'
60		600'	660'	720'	60'	120'
65		650'	715'	780'	65'	130'
70		700'	770'	840'	70'	140'
75		750'	825'	900'	75'	150'
80		800'	880'	960'	80'	160'

** Taper lengths have been rounded off.
L=Length of Taper (FT.) W=Width of Offset (FT.)
S=Posted Speed (MPH)

SUGGESTED MAXIMUM SPACING OF CHANNELIZING DEVICES AND MINIMUM DESIRABLE TAPER LENGTHS

Texas Department of Transportation

Traffic Operations Division Standard

BARRICADE AND CONSTRUCTION CHANNELIZING DEVICES

BC(9)-14

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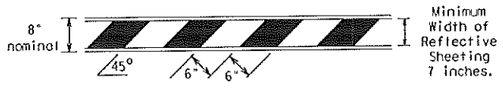
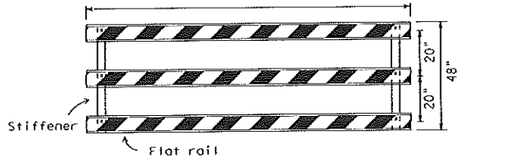
TYPE 3 BARRICADES

1. Refer to the Compliant Work Zone Traffic Control Devices List (CWZTCD) for details of the Type 3 Barricades and a list of all materials used in the construction of Type 3 Barricades.
2. Type 3 Barricades shall be used at each end of construction projects closed to all traffic.
3. Barricades extending across a roadway should have stripes that slope downward in the direction toward which traffic must turn in detouring. When both right and left turns are provided, the chevron striping may slope downward in both directions from the center of the barricade. Where no turns are provided at a closed road striping should slope downward in both directions toward the center of roadway.
4. Striping of rails, for the right side of the roadway, should slope downward to the left. For the left side of the roadway, striping should slope downward to the right.
5. Identification markings may be shown only on the back of the barricade rails. The maximum height of letters and/or company logos used for identification shall be 1".
6. Barricades shall not be placed parallel to traffic unless an adequate clear zone is provided.
7. Warning lights shall NOT be installed on barricades.
8. Where barricades require the use of weights to keep from turning over, the use of sandbags with dry, cohesionless sand is recommended. The sandbags will be tied shut to keep the sand from spilling and to maintain a constant weight. Sand bags shall not be stacked in a manner that covers any portion of a barricade rails reflective sheeting. Rock, concrete, iron, steel or other solid objects will NOT be permitted. Sandbags should weigh a minimum of 35 lbs and a maximum of 50 lbs. Sandbags shall be made of a durable material that tears upon vehicular impact. Rubber (such as tire inner tubes) shall not be used for sandbags. Sandbags shall only be placed along or upon the base supports of the device and shall not be suspended above ground level or hung with rope, wire, chains or other fasteners.
9. Sheeting for barricades shall be retroreflective Type A conforming to Departmental Material Specification DMS-8300 unless otherwise noted.

Barricades shall NOT be used as a sign support.



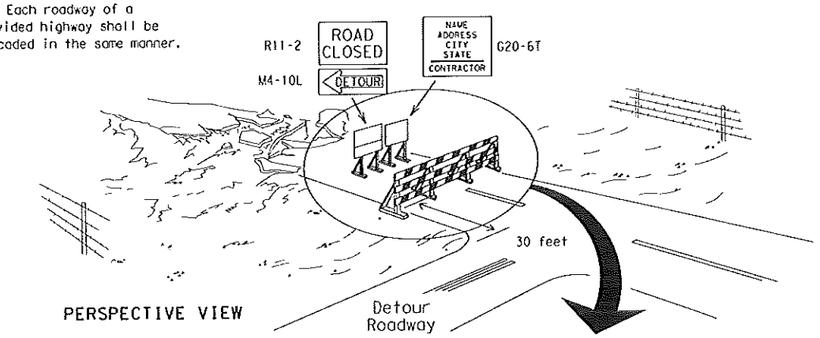
TYPICAL STRIPING DETAIL FOR BARRICADE RAIL



Stiffener may be inside or outside of support, but no more than 2 stiffeners shall be allowed on one barricade.

TYPICAL PANEL DETAIL FOR SKID OR POST TYPE BARRICADES

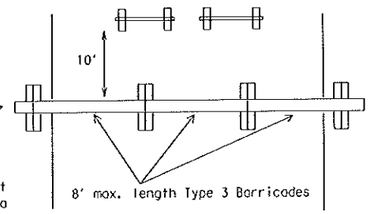
Each roadway of a divided highway shall be barricaded in the same manner.



PERSPECTIVE VIEW

The three rails on Type 3 barricades shall be reflectorized orange and reflective white stripes on one side facing one-way traffic and both sides for two-way traffic.

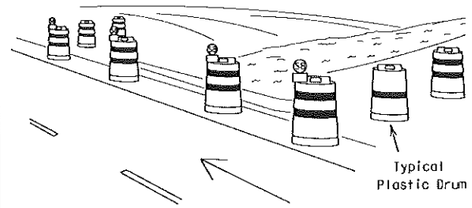
Barricade striping should slant downward in the direction of detour.



PLAN VIEW

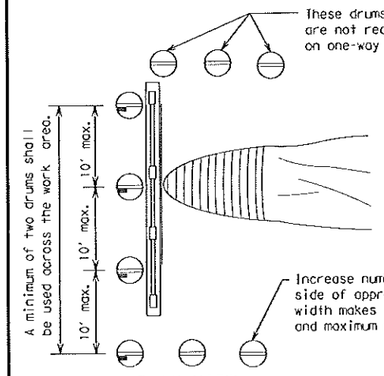
1. Signs should be mounted on independent supports at a 7 foot mounting height in center of roadway. The signs should be a minimum of 10 feet behind Type 3 Barricades.
2. Advance signing shall be as specified elsewhere in the plans.

TYPE 3 BARRICADE (POST AND SKID) TYPICAL APPLICATION



PERSPECTIVE VIEW

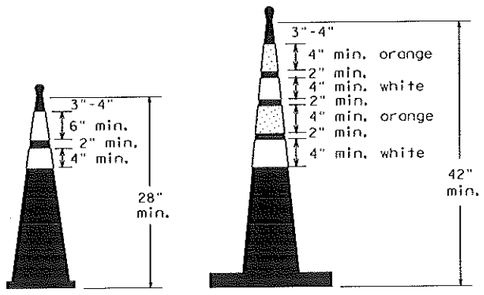
1. Where positive redirectional capability is provided, drums may be omitted.
2. Plastic construction fencing may be used with drums for safety as required in the plans.
3. Vertical Panels on flexible support may be substituted for drums when the shoulder width is less than 4 feet.
4. When the shoulder width is greater than 12 feet, steady-burn lights may be omitted if drums are used.
5. Drums must extend the length of the culvert widening.



PLAN VIEW

LEGEND	
	Plastic drum
	Plastic drum with steady burn light or yellow warning reflector
SB	Steady burn warning light or yellow warning reflector

CULVERT WIDENING OR OTHER ISOLATED WORK WITHIN THE PROJECT LIMITS



Two-Piece cones

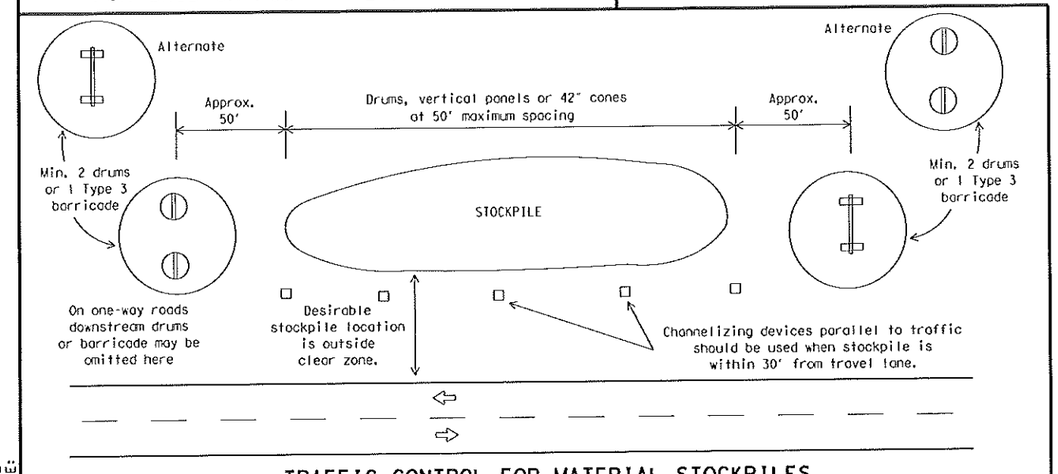
One-Piece cones

Tubular Marker

28" Cones shall have a minimum weight of 9 1/2 lbs.

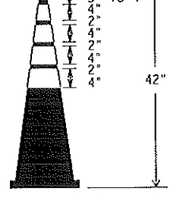
42" 2-piece cones shall have a minimum weight of 30 lbs. including base.

1. Traffic cones and tubular markers shall be predominantly orange, and meet the height and weight requirements shown above.
2. One-piece cones have the body and base of the cone molded in one consolidated unit. Two-piece cones have a cone shaped body and a separate rubber base, or ballast, that is added to keep the device upright and in place.
3. Two-piece cones may have a handle or loop extending up to 8" above the minimum height shown, in order to aid in retrieving the device.
4. Cones or tubular markers used at night shall have white or white and orange reflective bands as shown above. The reflective bands shall have a smooth, sealed outer surface and meet the requirements of Departmental Material Specification DMS-8300 Type A.
5. 28" cones and tubular markers are generally suitable for short duration and short-term stationary work as defined on BC(4). These should not be used for intermediate-term or long-term stationary work unless personnel is on-site to maintain them in their proper upright position.
6. 42" two-piece cones, vertical panels or drums are suitable for all work zone durations.
7. Cones or tubular markers used on each project should be of the same size and shape.



TRAFFIC CONTROL FOR MATERIAL STOCKPILES

THIS DEVICE SHALL NOT BE USED ON PROJECTS LET AFTER MARCH 2014.



EDGELINE CHANNELIZER

1. This device is intended only for use in place of a vertical panel to channelize traffic by indicating the edge of the travel lane. It is not intended to be used in transitions or tapers.
2. This device shall not be used to separate lanes of traffic (opposing or otherwise) or warn of objects.
3. This device is based on a 42 inch, two-piece cone with an alternate striping pattern: four 4 inch retroreflective bands, with an approximate 2 inch gap between bands. The color of the band should correspond to the color of the edgeline (yellow for left edgeline, white for right edgeline) for which the device is substituted or for which it supplements. The reflectorized bands shall be retroreflective Type A conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
4. The base must weigh a minimum of 30 lbs.

Texas Department of Transportation

Traffic Operations Division Standard

BARRICADE AND CONSTRUCTION CHANNELIZING DEVICES

BC(10)-14

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WORK ZONE PAVEMENT MARKINGS

GENERAL

1. The Contractor shall be responsible for maintaining work zone and existing pavement markings, in accordance with the standard specifications and special provisions, on all roadways open to traffic within the CSJ limits unless otherwise stated in the plans.
2. Color, patterns and dimensions shall be in conformance with the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD).
3. Additional supplemental pavement marking details may be found in the plans or specifications.
4. Pavement markings shall be installed in accordance with the TMUTCD and as shown on the plans.
5. When short term markings are required on the plans, short term markings shall conform with the TMUTCD, the plans and details as shown on the Standard Plan Sheet WZ(STPM).
6. When standard pavement markings are not in place and the roadway is opened to traffic, DO NOT PASS signs shall be erected to mark the beginning of the sections where passing is prohibited and PASS WITH CARE signs at the beginning of sections where passing is permitted.
7. All work zone pavement markings shall be installed in accordance with Item 662, "Work Zone Pavement Markings."

RAISED PAVEMENT MARKERS

1. Raised pavement markers are to be placed according to the patterns on BC(12).
2. All raised pavement markers used for work zone markings shall meet the requirements of Item 672, "RAISED PAVEMENT MARKERS" and Departmental Material Specification DMS-4200 or DMS-4300.

PREFABRICATED PAVEMENT MARKINGS

1. Removable prefabricated pavement markings shall meet the requirements of DMS-8241.
2. Non-removable prefabricated pavement markings (foil back) shall meet the requirements of DMS-8240.

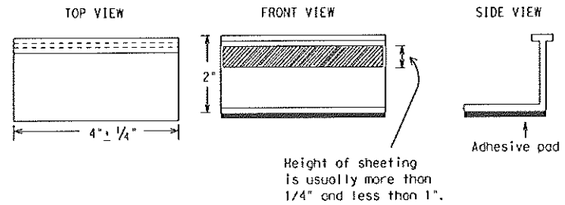
MAINTAINING WORK ZONE PAVEMENT MARKINGS

1. The Contractor will be responsible for maintaining work zone pavement markings within the work limits.
2. Work zone pavement markings shall be inspected in accordance with the frequency and reporting requirements of work zone traffic control device inspections as required by Form 599.
3. The markings should provide a visible reference for a minimum distance of 300 feet during normal daylight hours and 160 feet when illuminated by automobile low-beam headlights at night, unless sight distance is restricted by roadway geometrics.
4. Markings failing to meet this criteria within the first 30 days after placement shall be replaced at the expense of the Contractor as per Specification Item 662.

REMOVAL OF PAVEMENT MARKINGS

1. Pavement markings that are no longer applicable, could create confusion or direct a motorist toward or into the closed portion of the roadway shall be removed or obliterated before the roadway is opened to traffic.
2. The above shall not apply to detours in place for less than three days, where flaggers and/or sufficient channelizing devices are used in lieu of markings to outline the detour route.
3. Pavement markings shall be removed to the fullest extent possible, so as not to leave a discernable marking. This shall be by any method approved by TxDOT Specification Item 677 for "Eliminating Existing Pavement Markings and Markers".
4. The removal of pavement markings may require resurfacing or seal coating portions of the roadway as described in Item 677.
5. Subject to the approval of the Engineer, any method that proves to be successful on a particular type pavement may be used.
6. Blast cleaning may be used but will not be required unless specifically shown in the plans.
7. Over-painting of the markings SHALL NOT BE permitted.
8. Removal of raised pavement markers shall be as directed by the Engineer.
9. Removal of existing pavement markings and markers will be paid for directly in accordance with Item 677, "ELIMINATING EXISTING PAVEMENT MARKINGS AND MARKERS," unless otherwise stated in the plans.
10. Black-out marking tape may be used to cover conflicting existing markings for periods less than two weeks when approved by the Engineer.

Temporary Flexible-Reflective Roadway Marker Tabs



STAPLES OR NAILS SHALL NOT BE USED TO SECURE TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS TO THE PAVEMENT SURFACE

1. Temporary flexible-reflective roadway marker tabs used as guidemarks shall meet the requirements of DMS-8242.
2. Tabs detailed on this sheet are to be inspected and accepted by the Engineer or designated representative. Sampling and testing is not normally required, however at the option of the Engineer, either "A" or "B" below may be imposed to assure quality before placement on the roadway.
   A. Select five (5) or more tabs at random from each lot or shipment and submit to the Construction Division, Materials and Pavement Section to determine specification compliance.
   B. Select five (5) tabs and perform the following test. Affix five (5) tabs at 24 inch intervals on an asphaltic pavement in a straight line. Using a medium size passenger vehicle or pickup, run over the markers with the front and rear tires at a speed of 35 to 40 miles per hour, four (4) times in each direction. No more than one (1) out of the five (5) reflective surfaces shall be lost or displaced as a result of this test.
3. Small design variances may be noted between tab manufacturers.
4. See Standard Sheet WZ(STPM) for tab placement on new pavements. See Standard Sheet TCP(7-1) for tab placement on seal coat work.

RAISED PAVEMENT MARKERS USED AS GUIDEMARKS

1. Raised pavement markers used as guidemarks shall be from the approved product list, and meet the requirements of DMS-4200.
2. All temporary construction raised pavement markers provided on a project shall be of the same manufacturer.
3. Adhesive for guidemarks shall be bituminous material hot applied or butyl rubber pad for all surfaces, or thermoplastic for concrete surfaces.

Guidemarks shall be designated as:
YELLOW - (two amber reflective surfaces with yellow body).
WHITE - (one silver reflective surface with white body).

DEPARTMENTAL MATERIAL SPECIFICATIONS	
PAVEMENT MARKERS (REFLECTORIZED)	DMS-4200
TRAFFIC BUTTONS	DMS-4300
EPOXY AND ADHESIVES	DMS-6100
BITUMINOUS ADHESIVE FOR PAVEMENT MARKERS	DMS-6130
PERMANENT PREFABRICATED PAVEMENT MARKINGS	DMS-8240
TEMPORARY REMOVABLE, PREFABRICATED PAVEMENT MARKINGS	DMS-8241
TEMPORARY FLEXIBLE, REFLECTIVE ROADWAY MARKER TABS	DMS-8242

A list of prequalified reflective raised pavement markers, non-reflective traffic buttons, roadway marker tabs and other pavement markings can be found at the Material Producer List web address shown on BC(1).

Texas Department of Transportation

Traffic Operations Division Standard

BARRICADE AND CONSTRUCTION PAVEMENT MARKINGS

BC(11)-14

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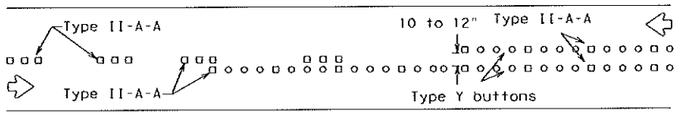
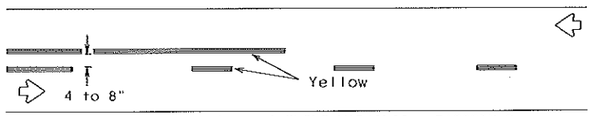
PAVEMENT MARKING PATTERNS

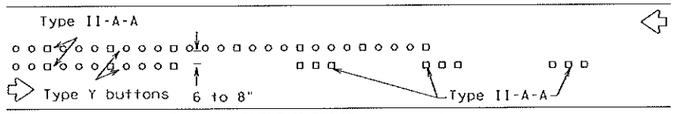
REFLECTORIZED PAVEMENT MARKINGS - PATTERN A



RAISED PAVEMENT MARKERS - PATTERN A



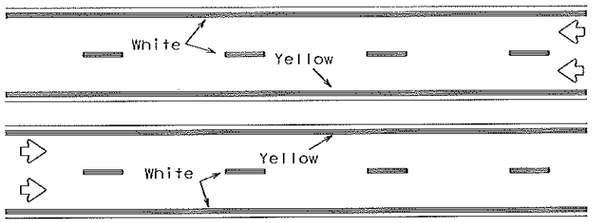
REFLECTORIZED PAVEMENT MARKINGS - PATTERN B



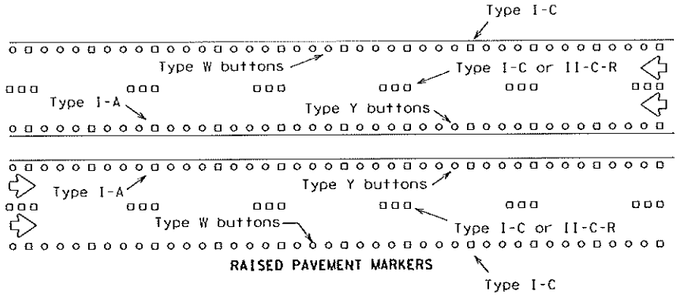
RAISED PAVEMENT MARKERS - PATTERN B

Pattern A is the TXDOT Standard, however Pattern B may be used if approved by the Engineer.
Prefabricated markings may be substituted for reflectorized pavement markings.

CENTER LINE & NO-PASSING ZONE BARRIER LINES FOR TWO-LANE, TWO-WAY HIGHWAYS



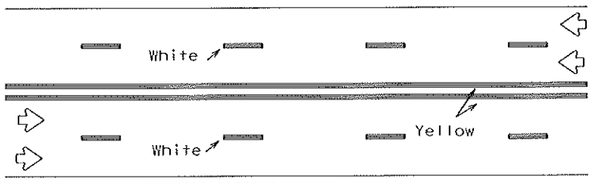
REFLECTORIZED PAVEMENT MARKINGS



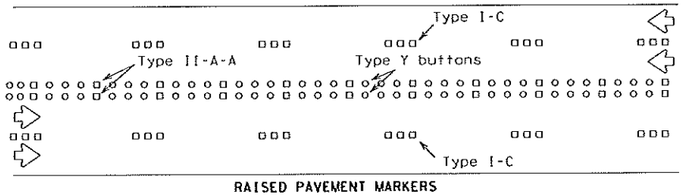
RAISED PAVEMENT MARKERS

Prefabricated markings may be substituted for reflectorized pavement markings.

EDGE & LANE LINES FOR DIVIDED HIGHWAY



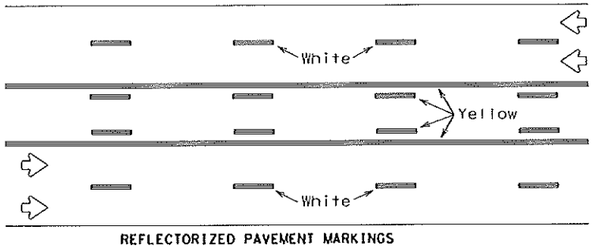
REFLECTORIZED PAVEMENT MARKINGS



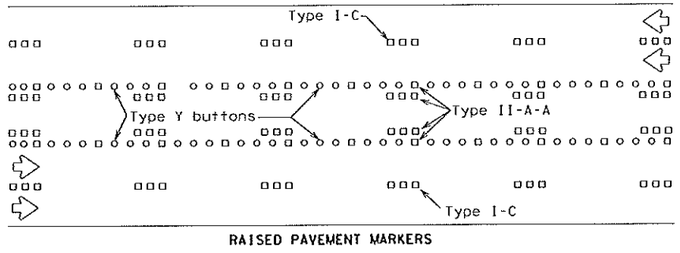
RAISED PAVEMENT MARKERS

Prefabricated markings may be substituted for reflectorized pavement markings.

LANE & CENTER LINES FOR MULTILANE UNDIVIDED HIGHWAYS



REFLECTORIZED PAVEMENT MARKINGS



RAISED PAVEMENT MARKERS

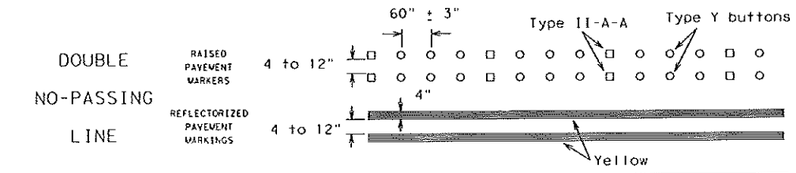
Prefabricated markings may be substituted for reflectorized pavement markings.

TWO-WAY LEFT TURN LANE

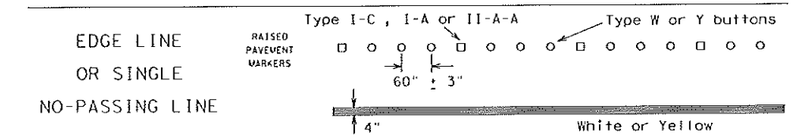
STANDARD WORK ZONE PAVEMENT MARKINGS DETAILS

SOLID LINES

DOUBLE NO-PASSING LINE

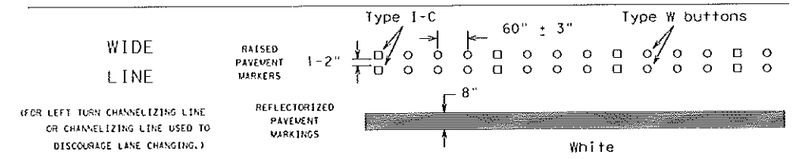


EDGE LINE OR SINGLE NO-PASSING LINE



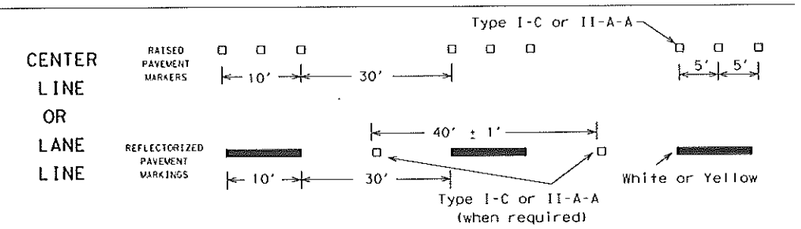
WIDE LINE

(FOR LEFT TURN CHANNELIZING LINE OR CHANNELIZING LINE USED TO DISCOURAGE LANE CHANGING.)

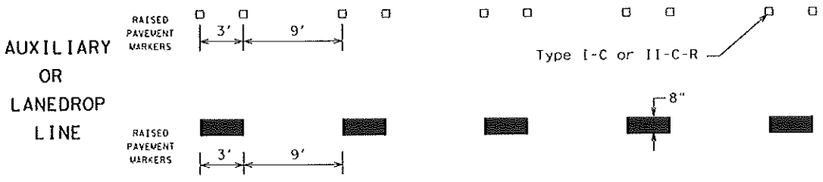


BROKEN LINES

CENTER LINE OR LANE LINE

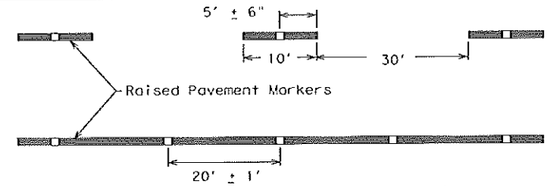


AUXILIARY OR LANEDROP LINE



REMOVABLE MARKINGS WITH RAISED PAVEMENT MARKERS

If raised pavement markers are used to supplement REMOVABLE markings, the markers shall be applied to the top of the tape at the approximate mid length of tape used for broken lines or at 20 foot spacing for solid lines. This allows an easier removal of raised pavement markers and tape.



Centerline only - not to be used on edge lines

Raised pavement markers used as standard pavement markings shall be from the approved products list and meet the requirements of Item 672 "RAISED PAVEMENT MARKERS."

SHEET 12 OF 12

Texas Department of Transportation

Traffic Operations Division Standard

BARRICADE AND CONSTRUCTION PAVEMENT MARKING PATTERNS

BC(12)-14

FILE: bc-14.dgn	DN: TxDOT	CK: TxDOT	DW: TxDOT	CK: TxDOT
©TxDOT February 1998	CONT	SECT	JOB	HIGHWAY
REVISIONS			HEIDELBERG SUB	
1-97 9-07	DIST	COUNTY		SHEET NO.
2-98 7-13		HIDALGO		23
11-02 8-14				

TDS

DRIVEWAY SUMMARY TABLE

OLIVE AVE.	EXIST. DRIVEWAY WIDTH	EXIST. RCP 12"	PROP. WIDTH @ EDGE OF RDWAY	PROP. WIDTH @ ROW LINE	ITEM 530 CONC DRWY AREA (SY)		ITEM 530 ASPH DRWY AREA (SY)		ITEM 556 15" HDPE PIPE	ITEM 556 18" HDPE PIPE	PROP. FL OF PIPE	
											UP STREAM	DOWN STREAM
CSJ 3C-1080-314						6"	PRB-1	PB-1				
(STA)	(FT)	(FT)	(FT)	(FT)					(FT)	(FT)	(FT)	(FT)
1+88.38 (RT)	14.00	20.00	14.00	14.00				20.00	24.00		0	0
2+46.71 (RT)	5.00	7.00	5.00	5.00				7.00	15.00		0	0
2+87.55 (LT)	15.00	20.00	15.00	15.00				21.00	25.00		0	0
3+33.97 (RT)	16.00	22.00	16.00	16.00				23.00	26.00		0	0
3+72.56 (LT)	22.00	28.00	22.00	22.00				31.00	32.00		0	0
4+42.34 (LT)	26.00	33.00	27.00	27.00				37.00	53.00		0	0
4+71.54 (RT)	14.00	20.00	14.00	14.00				19.00	24.00		0	0
4+72.85 (LT)	6.00	7.00	6.00	6.00				8.00			0	0
5+59.78 (RT)	14.00	20.00	14.00	14.00				20.00	24.00		0	0
5+74.16 (LT)	14.00	20.00	14.00	14.00				20.00	24.00		0	0
5+94.55 (RT)	17.00	22.00	17.00	17.00				20.00	26.00		0	0
6+03.45 (LT)	14.00	20.00	14.00	14.00				20.00	24.00		0	0
6+80.94 (LT)	14.00	20.00	14.00	14.00				20.00	24.00		0	0
7+27.18 (LT)	14.00	20.00	14.00	14.00				20.00	24.00		0	0
8+15.10 (LT)	14.00	20.00	14.00	14.00				19.00	24.00		0	0
8+48.20 (LT)	25.00	32.00	25.00	25.00				35.00	35.00		0	0
9+44.30 (LT)	18.00	24.00	18.00	16.00		24.00			26.00		0	0
9+76.92 (RT)	19.00	24.00	19.00	19.00				26.00	29.00		0	0
10+36.83 (LT)	24.00	28.00	24.00	19.00		31.00			29.00		0	0
12+69.88 (LT)	20.00	24.00	20.00	20.00				27.00	30.00		0	0
12+78.24 (RT)	7.00	7.00	7.00	7.00				9.00	14.00		0	0
13+15.24 (LT)	35.00	38.00	35.00	35.00				48.00	45.00		0	0
13+48.34 (RT)	32.00	38.00	32.00	32.00				44.00	42.00		0	0
13+62.09 (LT)	15.00	20.00	15.00	15.00				20.00	25.00		0	0
TOTAL						55.00		514.00	644.00			

DRIVEWAY SUMMARY TABLE

PALM AVE. (NORTH)	EXIST. DRIVEWAY WIDTH	EXIST. RCP 12"	PROP. WIDTH @ EDGE OF RDWAY	PROP. WIDTH @ ROW LINE	ITEM 530 CONC DRWY AREA (SY)		ITEM 530 ASPH DRWY AREA (SY)		ITEM 556 15" HDPE PIPE	ITEM 556 18" HDPE PIPE	PROP. FL OF PIPE	
											UP STREAM	DOWN STREAM
CSJ 3C-1080-314						6"	PRB-1	PB-1				
(STA)	(FT)	(FT)	(FT)	(FT)					(FT)	(FT)	(FT)	(FT)
1+85.25 (RT)	55.00	59.00	55.00	55.00				78.00	65.00		0	0
2+94.03 (RT)	5.00	6.00	5.00	5.00		7.00			15.00		0	0
4+09.33 (LT)	17.00	19.00	17.00	17.00				23.00	27.00		0	0
4+48.05 (RT)	21.00	22.50	21.00	21.00				29.00	31.00		0	0
4+92.69 (LT)	15.00	18.00	15.00	15.00				21.00	25.00		0	0
5+17.12 (RT)	20.00	21.00	20.00	20.00				28.00	30.00		0	0
5+44.32 (LT)	15.00	18.00	15.00	15.00				21.00	25.00		0	0
TOTAL						7.00		200.00	218.00			

DRIVEWAY SUMMARY TABLE

PALM AVE. (SOUTH)	EXIST. DRIVEWAY WIDTH	EXIST. RCP 12"	PROP. WIDTH @ EDGE OF RDWAY	PROP. WIDTH @ ROW LINE	ITEM 530 CONC DRWY AREA (SY)		ITEM 530 ASPH DRWY AREA (SY)		ITEM 556 15" HDPE PIPE	ITEM 556 18" HDPE PIPE	PROP. FL OF PIPE	
											UP STREAM	DOWN STREAM
CSJ 3C-1080-314						6"	PRB-1	PB-1				
(STA)	(FT)	(FT)	(FT)	(FT)					(FT)	(FT)	(FT)	(FT)
1+83.11 (LT)	18.50	19.00	18.50	18.50		24.00			28.50		0	0
2+09.00 (RT)	17.50	0.00	17.50	17.50		22.00			27.50		0	0
2+49.11 (RT)	17.30	19.00	17.30	17.50				24.00	27.50		0	0
2+80.00 (LT)	13.00	14.00	13.00	13.00				19.00	23.00		0	0
2+90.93 (RT)	20.00	22.00	20.00	20.00				28.00	30.00		0	0
3+77.82 (RT)	13.00	16.00	13.00	13.00				18.00	23.00		0	0
4+32.39 (RT)	15.00	17.00	15.00	15.00				21.00	25.00		0	0
4+98.01 (RT)	14.00	18.00	14.00	14.00				19.00	24.00		0	0
5+14.66 (LT)	13.00	15.00	13.00	13.00				18.00	23.00		0	0
5+93.12 (LT)	36.00	37.00	36.00	36.00				51.00	46.00		0	0
6+01.113 (RT)	14.00	16.00	14.00	14.00		20.00			24.00		0	0
TOTAL						66.00		198.00	301.5			

NOTE:
RCP REMOVAL UNDER EXISTING DRIVEWAYS AND ROADS TO BE SUBSIDIRARY TO ITEM 0100-6002 PREPARATION OF RIGHT OF WAY.

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

DRIVEWAY SUMMARY TABLE

ORANGE GROVE	EXIST. DRIVEWAY WIDTH	EXIST. RCP 12"	PROP. WIDTH @ EDGE OF RDWAY	PROP. WIDTH @ ROW LINE	ITEM 530 CONC DRWY AREA (SY)		ITEM 530 ASPH DRWY AREA (SY)		ITEM 556 15" HDPE PIPE	ITEM 556 18" HDPE PIPE	PROP. FL OF PIPE	
											UP STREAM	DOWN STREAM
CSJ 3C-1080-314						6"	PRB-1	PB-1				
(STA)	(FT)	(FT)	(FT)	(FT)					(FT)	(FT)	(FT)	(FT)
1+98.05 (LT)	16.00	16.00	16.00	16.00				22.00	28.00		0	0
2+48.01 (LT)	25.00	25.00	25.00	25.00				34.00	35.00		0	0
2+55.48 (RT)	18.00	20.00	18.00	18.00				25.00	28.00		0	0
3+62.19 (LT)	101.00	103.00	101.00	101.00				140.00	111.00		0	0
3+80.99 (RT)	8.00	9.00	8.00	8.00				10.00	0		0	0
3+95.58 (RT)	18.00	18.00	18.00	18.00		25.00			36.00		0	0
4+48.04 (RT)	21.00	0.00	21.00	21.00				10.00	37.00		0	0
4+89.06 (RT)	8.00	7.00	6.00	6.00				8.00	0		0	0
4+95.34 (LT)	16.00	17.00	16.00	16.00				22.00	28.00		0	0
5+47.53 (RT)	14.00	16.00	14.00	14.00				20.00	24.00		0	0
5+50.47 (LT)	14.00	16.00	14.00	14.00				20.00	24.00		0	0
6+10.08 (LT)	14.00	16.00	14.00	14.00				19.00	24.00		0	0
6+27.01 (RT)	14.00	16.00	14.00	14.00				20.00	24.00		0	0
6+49.02 (RT)	15.00	16.00	15.00	15.00				20.00	25.00		0	0
6+70.80 (LT)	14.00	17.00	14.00	14.00				20.00	24.00		0	0
6+74.04 (RT)	22.00	26.00	22.00	22.00				31.00	32.00		0	0
7+00.11 (LT)	21.00	24.00	21.00	21.00				29.00	31.00		0	0
7+16.82 (RT)	20.00	22.00	20.00	20.00				27.00	30.00		0	0
8+19.07 (LT)	17.00	19.00	17.00	17.00				23.00	27.00		0	0
8+44.84 (LT)	18.00	21.00	18.00	18.00				25.00	28.00		0	0
9+17.75 (LT)	17.00	19.00	17.00	17.00				29.00	27.00		0	0
9+23.20 (RT)	17.00	19.00	17.00	17.00				24.00	27.00		0	0
9+74.54 (RT)	17.00	18.00	17.00	17.00				24.00	27.00		0	0
9+77.21 (LT)	28.00	30.00	28.00	28.00				38.00	38.00		0	0
10+19.96 (RT)	8.00	10.00	8.00	8.00				12.00	18.00		0	0
10+55.78 (RT)	12.00	13.00	12.00	12.00				17.00	22.00		0	0
10+57.02 (LT)	18.00	18.00	18.00	18.00		21.00			28.00		0	0
11+04.88 (LT)	38.00	41.00	38.00	38.00				52.00	48.00		0	0
11+59.65 (LT)	22.00	25.00	22.00	22.00				30.00	32.00		0	0
11+60.78 (RT)	15.00	19.00	15.00	15.00		21.00			25.00		0	0
12+14.70 (LT)	22.00	25.00	22.00	22.00				30.00	34.00		0	0
12+15.69 (RT)	14.00	18.00	14.00	14.00				19.00	24.00		0	0
13+04.43 (LT)	13.00	15.00	13.00	13.00				18.00	23.00		0	0
13+24.81 (RT)	16.00	18.00	16.00	16.00				22.00	26.00		0	0
13+78.67 (RT)	14.00	16.00	14.00	14.00				20.00	24.00		0	0
TOTAL						87.00		860	1,015			

DRIVEWAY SUMMARY TABLE

PINE AVE.	EXIST. DRIVEWAY WIDTH	EXIST. RCP 12"	PROP. WIDTH @ EDGE OF RDWAY	PROP. WIDTH @ ROW LINE	ITEM 530 CONC DRWY AREA (SY)		ITEM 530 ASPH DRWY AREA (SY)		ITEM 556 15" HDPE PIPE	ITEM 556 18" HDPE PIPE	PROP. FL OF PIPE	
											UP STREAM	DOWN STREAM
CSJ 3C-1080-314						6"	PRB-1	PB-1				
(STA)	(FT)	(FT)	(FT)	(FT)					(FT)	(FT)	(FT)	(FT)
1+18.10 (LT)	12.00	24.00	14.00	14.00				32.00	30.00		0	0
1+44.27 (LT)	18.00	24.00	18.00	18.00		30.00			28.00		0	0
1+71.42 (LT)	5.00	6.00	5.00	5.00		9.00			15.00		0	0
2+12.06 (LT)	14.00	16.00	14.00	14.00		24.00			24.00		0	0
2+41.10 (LT)	12.00	20.00	12.00	12.00		21.00			22.00		0	0
2+57.94 (RT)	32.00	33.00	32.00	32.00				30.00	0.00		0	0
2+76.77 (LT)	6.00	7.00	6.00	6.00		8.00			16.00		0	0
3+21.45 (LT)	31.00	39.00	31.00	31.00		50.00			41.00		0	0
3+69.55 (RT)	38.00	39.00	38.00	38.00				27.00	0.00		0	0
3+97.60 (LT)	13.00	14.00	13.00	13.00				19.00	23.00		0	0
4+41.89 (LT)	41.00	44.00	41.00	41.00				60.00	51.00		0	0
5+05.40 (RT)	12.00	14.00	12.00	12.00				10.00	0.00		0	0
5+20.53 (LT)	22.00	24.00	22.00	22.00		27.00			32.00		0	0
5+73.59 (LT)	19.00	26.00	19.00	19.00				28.00	29.00		0	0
5+80.45 (RT)	13.00	14.00	13.00	13.00				10.00	0.00		0	0
6+19.91 (LT)	14.00	14.00	14.00	14.00				21.00	0.00			
6+89.22 (LT)	19.00	0.00	19.00	19.00				19.00	0.00		0	0
7+25.81 (LT)	18.00	0.00	18.00	18.00				17.00	0.00		0	0
8+43.22 (LT)	22.00	0.00	22.00	22.00				10.00	0.00		0	0
8+75.48 (RT)	19.00	0.00	19.00	19.00				11.00	0.00		0	0
9+37.21 (LT)	14.00	0.00	14.00	14.00		7.00			0.00		0	0
9+75.74 (LT)	15.00	0.00	15.00	15.00				8.00	0.00		0	0
9+86.74 (RT)	16.00	16.00	16.00	16.00		9.00			0.00		0	0
10+35.03 (LT)	14.00	0.00	14.00	14.00		7.00			0.00		0	0
11+02.07 (LT)	14.00	0.00	14.00	14.00		7.00			0.00		0	0
11+06.53 (RT)	30.00	33.00	30.00	30.00				8.00	0.00		0	0
11+75.04 (LT)	15.00	0.00	15.00	15.00				8.00	0.00		0	0
12+54.08 (LT)	15.00	0.00	15.00	15.00				8.00	0.00		0	0
13+55.94 (LT)	14.00	0.00	14.00	14.00		7.00			0.00		0	0
14+25.85 (LT)	25.00	0.00	25.00	25.00				28.00	0.00		0	0
TOTAL						206.00		352.00	309.00			

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TEXAS DEPARTMENT OF TRANSPORTATION

NO.	DATE	REVISION	APPROV.
1			
2			
3			
4			

HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
ROAD AND DRAINAGE CONSTRUCTION

DRIVEWAY TABLE
SHEET 1 OF 2

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
Civil Engineering
Environmental Engineering
Planning
Project Management
612 Nolana, Suite 203
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5550
Texas Registered Engineering Firm F-11222

Drawn	C.F.
Scale	Horz. 1:40 Vert. 1:4
Checked	ES
Date	JUNE 2015
Job No.	161
Sheet	24 of 51

C:\D PROJECTS\HIDALGO COUNTY\PCT 1\161 HEIDELBERG SUBDIVISION - DA\AP PCT 1 HEIDELBERG DRIVEWAY SUMMARY TABLE.dwg 11x17 - 8:41:16 AM 6/2/2015

DRIVEWAY SUMMARY TABLE

MAGNOLIA AVE.	EXIST. DRIVEWAY WIDTH	EXIST. RCP 12"	PROP. WIDTH @ EDGE OF RDWAY	PROP. WIDTH @ ROW LINE	ITEM 530 CONC DRWY AREA (SY)		ITEM 530 ASPH DRWY AREA (SY)		ITEM 556 15" HDPE PIPE	ITEM 556 18" HDPE PIPE	PROP. FL OF PIPE	
											UP STREAM	DOWN STREAM
CSJ 3C-1080-314						6"	PRB-1	PB-1				
(STA)	(FT)	(FT)	(FT)	(FT)					(FT)	(FT)	(FT)	(FT)
1+62.86 (RT)	22.00	25.00	22.00	22.00				21.00	32.00		0	0
3+52.42 (RT)	59.00	62.00	59.00	59.00				56.00	69.00		0	0
4+29.66 (RT)	20.00	21.00	20.00	20.00				19.00	30.00		0	0
5+23.49 (RT)	14.00	16.00	14.00	14.00				14.00	24.00		0	0
6+82.66 (RT)	12.00	15.00	12.00	12.00				12.00	22.00		0	0
7+53.78 (RT)	13.00	15.00	13.00	13.00				13.00	23.00		0	0
10+11.78 (RT)	7.00	7.00	7.00	7.00				8.00	14.00		0	0
11+08.04 (RT)	15.00	16.00	15.00	15.00				14.00	25.00		0	0
11+33.92 (RT)	13.00	15.00	13.00	13.00				12.00	23.00		0	0
TOTAL						0.00		167.00	262.00			

DRIVEWAY SUMMARY TABLE

GARCIA AVE.	EXIST. DRIVEWAY WIDTH	EXIST. RCP 12"	PROP. WIDTH @ EDGE OF RDWAY	PROP. WIDTH @ ROW LINE	ITEM 530 CONC DRWY AREA (SY)		ITEM 530 ASPH DRWY AREA (SY)		ITEM 556 15" HDPE PIPE	ITEM 556 18" HDPE PIPE	PROP. FL OF PIPE	
											UP STREAM	DOWN STREAM
CSJ 3C-1080-314						6"	PRB-1	PB-1				
(STA)	(FT)	(FT)	(FT)	(FT)					(FT)	(FT)	(FT)	(FT)
1+92.44 (LT)	15.00	19.00	15.00	15.00				25.00	25.00		0	0
2+74.42 (RT)	11.00	17.00	11.00	11.00				24.00	21.00		0	0
3+43.56 (LT)	6.00	7.00	6.00	6.00				10.00	16.00		0	0
4+10.29 (LT)	38.00	41.00	38.00	38.00				62.00	48.00		0	0
5+27.43 (RT)	24.00	28.00	24.00	24.00				40.00	34.00		0	0
5+62.91 (LT)	20.00	23.00	20.00	20.00				34.00	30.00		0	0
6+33.62 (RT)	27.00	30.00	27.00	27.00				45.00	37.00		0	0
7+38.27 (RT)	15.00	17.00	15.00	15.00				25.00	25.00		0	0
8+69.73 (RT)	35.00	40.00	35.00	35.00				58.00	45.00		0	0
TOTAL						0.00		323.00	281.00			

DRIVEWAY SUMMARY TABLE

LINDEN AVE. (WEST)	EXIST. DRIVEWAY WIDTH	EXIST. RCP 12"	PROP. WIDTH @ EDGE OF RDWAY	PROP. WIDTH @ ROW LINE	ITEM 530 CONC DRWY AREA (SY)		ITEM 530 ASPH DRWY AREA (SY)		ITEM 556 15" HDPE PIPE	ITEM 556 18" HDPE PIPE	PROP. FL OF PIPE	
											UP STREAM	DOWN STREAM
CSJ 3C-1080-314						8"	PRB-1	PB-1				
(STA)	(FT)	(FT)	(FT)	(FT)					(FT)	(FT)	(FT)	(FT)
1+91.08 (RT)	18.00	21.00	18.00	18.00				25.00	28.00		0	0
2+22.79 (LT)	14.00	16.00	14.00	14.00				20.00	23.00		0	0
3+94.08 (LT)	12.00	15.00	12.00	12.00				16.00	21.00		0	0
TOTAL						0.00		61.00	72.00			

DRIVEWAY SUMMARY TABLE

LINDEN AVE. (EAST)	EXIST. DRIVEWAY WIDTH	EXIST. RCP 12"	PROP. WIDTH @ EDGE OF RDWAY	PROP. WIDTH @ ROW LINE	ITEM 530 CONC DRWY AREA (SY)		ITEM 530 ASPH DRWY AREA (SY)		ITEM 556 15" HDPE PIPE	ITEM 556 18" HDPE PIPE	PROP. FL OF PIPE	
											UP STREAM	DOWN STREAM
CSJ 3C-1080-314						6"	PRB-1	PB-1				
(STA)	(FT)	(FT)	(FT)	(FT)					(FT)	(FT)	(FT)	(FT)
1+98.47 (LT)	26.00	28.00	26.00	26.00				36.00	36.00		0	0
3+27.56 (RT)	17.00	19.00	17.00	17.00				24.00	26.00		0	0
3+92.75 (RT)	37.00	41.00	37.00	37.00				52.00	47.00		0	0
4+14.26 (LT)	18.00	21.00	18.00	18.00				24.00	25.00		0	0
4+78.86 (LT)	14.00	16.00	14.00	14.00				20.00	23.00		0	0
TOTAL						0.00		156.00	157.00			

DRIVEWAY SUMMARY TABLE

MONTE CIRCLE	EXIST. DRIVEWAY WIDTH	EXIST. RCP 12"	PROP. WIDTH @ EDGE OF RDWAY	PROP. WIDTH @ ROW LINE	ITEM 530 CONC DRWY AREA (SY)		ITEM 530 ASPH DRWY AREA (SY)		ITEM 556 15" HDPE PIPE	ITEM 556 18" HDPE PIPE	PROP. FL OF PIPE	
											UP STREAM	DOWN STREAM
CSJ 3C-1080-314						6"	PRB-1	PB-1				
(STA)	(FT)	(FT)	(FT)	(FT)					(FT)	(FT)	(FT)	(FT)
1+68.92 (LT)	52.00	59.00	52.00	52.00				90.00	62.00		0	0
3+47.80 (RT)	26.00	31.00	26.00	26.00				43.00	38.00		0	0
4+90.30 (LT)	29.00	29.00	29.00	29.00				139.00	39.00		0	0
5+08.65 (LT)		28.00	24.00	24.00					34.00			
5+62.16 (LT)	16.00	17.00	16.00	16.00				26.00	26.00		0	0
6+19.44 (RT)	8.00	11.00	8.00	8.00				12.00	18.00		0	0
6+61.69 (LT)	14.00	16.00	14.00	14.00				23.00	24.00		0	0
7+03.53 (LT)	139.00	42.00	139.00	139.00				72.00	46.00		0	0
8+66.83 (RT)	29.00	0.00	29.00	29.00				45.00	39.00		0	0
10+20.35 (LT)	13.00	17.00	13.00	13.00				25.00	23.00		0	0
10+78.10 (LT)	15.00	16.00	15.00	15.00				25.00	25.00		0	0
11+33.52 (RT)	8.00	10.00	8.00	8.00				9.00	18.00		0	0
TOTAL						0.00		509.00	390.00			

DRIVEWAY SUMMARY TABLE

WALNUT AVE.	EXIST. DRIVEWAY WIDTH	EXIST. RCP 12"	PROP. WIDTH @ EDGE OF RDWAY	PROP. WIDTH @ ROW LINE	ITEM 530 CONC DRWY AREA (SY)		ITEM 530 ASPH DRWY AREA (SY)		ITEM 556 15" HDPE PIPE	ITEM 556 18" HDPE PIPE	PROP. FL OF PIPE	
											UP STREAM	DOWN STREAM
CSJ 3C-1080-314						6"	PRB-1	PB-1				
(STA)	(FT)	(FT)	(FT)	(FT)					(FT)	(FT)	(FT)	(FT)
1+40.56 (RT)	21.00	25.00	21.00	21.00		29.00			31.00		0	0
1+81.98 (LT)	13.00	15.00	13.00	13.00				15.00	23.00		0	0
2+57.48 (RT)	15.00	15.00	15.00	15.00				21.00	25.00		0	0
3+52.92 (LT)	15.00	19.00	15.00	15.00				21.00	25.00		0	0
3+62.06 (RT)	12.00	14.00	12.00	12.00				16.00	22.00		0	0
5+13.22 (LT)	15.00	19.00	15.00	15.00				20.00	25.00		0	0
6+07.57 (RT)	19.00	25.00	19.00	19.00				21.00	29.00		0	0
6+65.50 (LT)	14.00	16.00	14.00	14.00				19.00	24.00		0	0
7+87.85 (LT)	14.00	17.00	14.00	14.00				19.00	24.00		0	0
8+48.59 (RT)	13.00	13.00	13.00	13.00				17.00	23.00		0	0
8+92.82 (LT)	14.00	17.00	14.00	14.00				19.00	24.00		0	0
10+65.04 (RT)	24.00	26.00	24.00	24.00				33.00	34.00		0	0
11+30.95 (LT)	21.00	23.00	21.00	21.00				40.00	31.00		0	0
TOTAL						29.00		261.00	340.00			

NOTE:
RCP REMOVAL UNDER EXISTING DRIVEWAYS AND ROADS TO BE SUBSIDIRARY TO ITEM 0100-6002 PREPARATION OF RIGHT OF WAY.

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

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TEXAS DEPARTMENT OF TRANSPORTATION

NO.	DATE	REVISION	APPROV.
1			
2			
3			
4			

HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
ROAD AND DRAINAGE CONSTRUCTION

DRIVEWAY TABLE
SHEET 2 OF 2

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
Civil Engineering
Environmental Engineering
Planning
Project Management
612 Nolana, Suite 500
McAllen, Texas 78504
Tel. (956) 687-4455
Fax (956) 687-5045
Texas Registered Engineering Firm F-2722

Drawn	C.F.
Scale	Horz. 1:40 Vert. 1:4
Checked	ES
Date	JUNE 2015
Job No.	161
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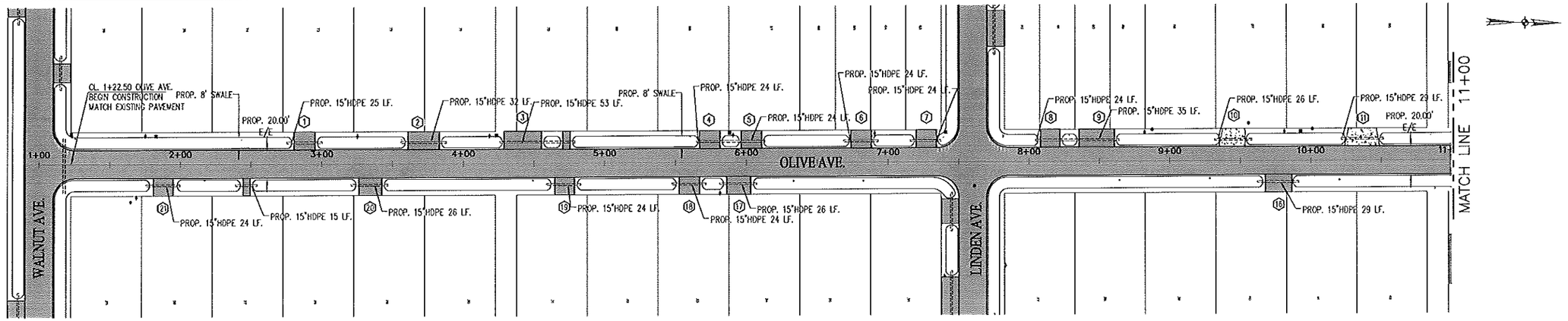

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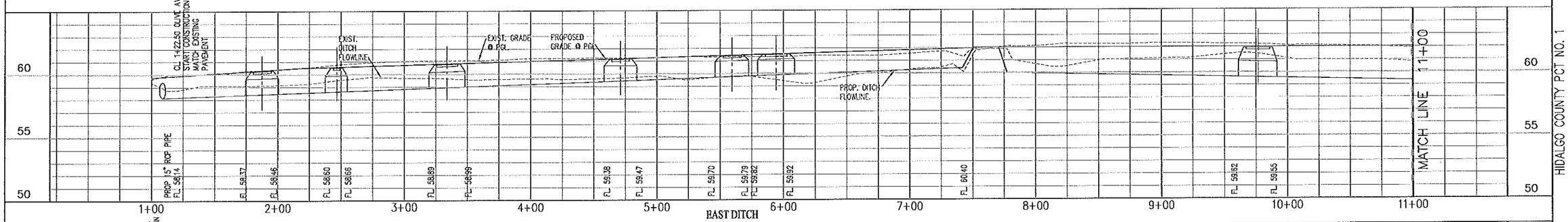

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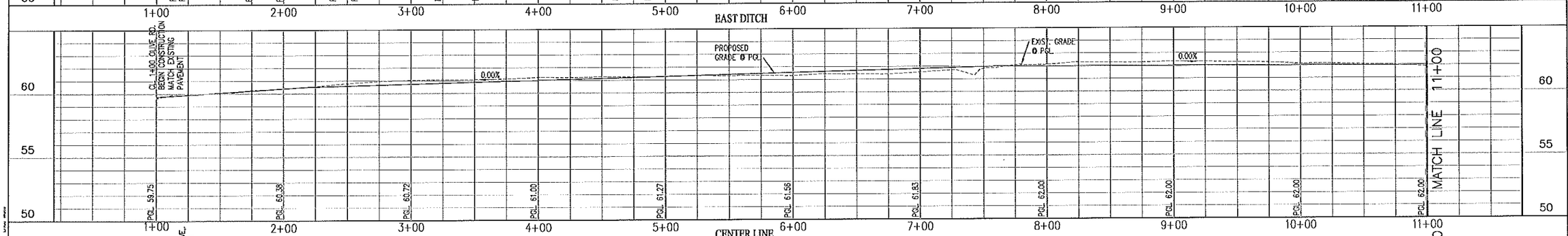

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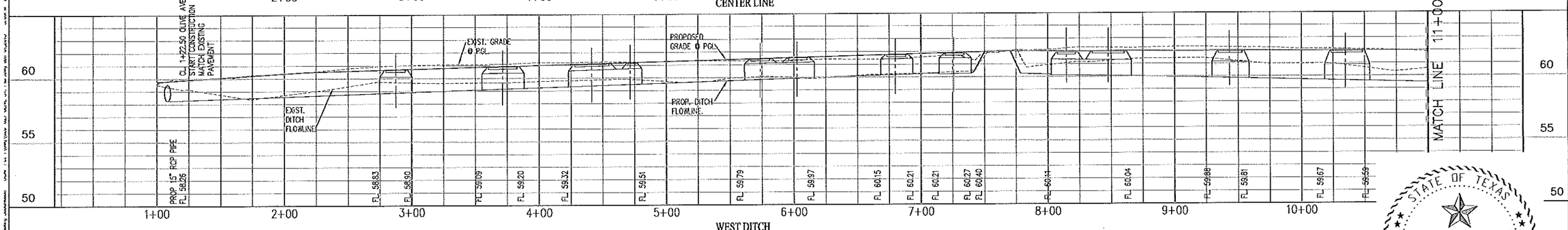

WEST DITCH

NOTE:
1. CONTRACTOR TO PROVIDE PUBLIC ACCESS TO ALL DRIVEWAYS THROUGH ALL PHASES OF CONSTRUCTION.
2. CONTRACTOR TO MAINTAIN POSITIVE FLOW OF ALL EXISTING DRAINAGE PATTERNS DURING ALL PHASES OF CONSTRUCTION.
3. CONTRACTOR TO ADJUST ALL EXISTING MAILBOXES & TRAFFIC CONTROL SIGNS CONFLICTING WITH PROPOSED ROADWAY SECTION. (NO SEPARATE PAY)

CONTRACTOR SHALL CONTACT THE FOLLOWING ENTITIES 48 HOURS PRIOR TO CONSTRUCTION:

TEXAS ONE CALL:	1-800-245-4545
HIDALGO COUNTY PCT 1:	956-968-8733
TEXAS GAS SERVICE:	956-444-3936
AT&T:	956-279-1985
NORTH ALAMO WSC:	956-383-1618

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

NO.	DATE	REVISION	APPROV.
1			
2			
3			
4			

HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
PAVING AND DRAINAGE IMPROVEMENTS
OLIVE AVE.
PLAN AND PROFILE - STA. 1+00 TO 11+00

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
Civil Engineering
Environmental Engineering
Planning
Project Management
1172 Nikki, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5043
Texas Registered Engineering Firm F-11222

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Date	JUNE 2015
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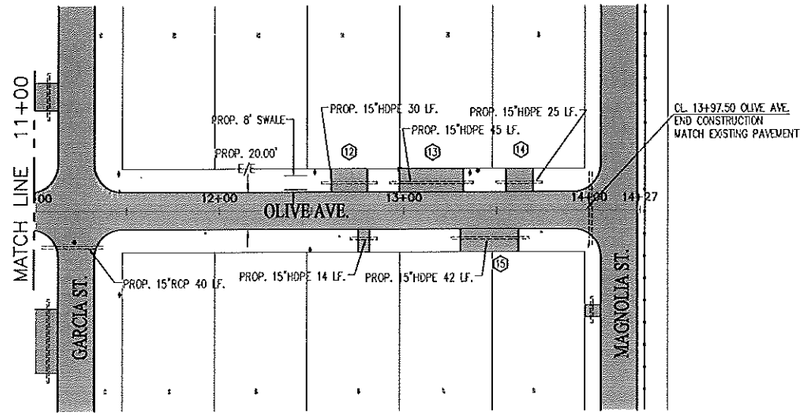
Sheet	26 of 51



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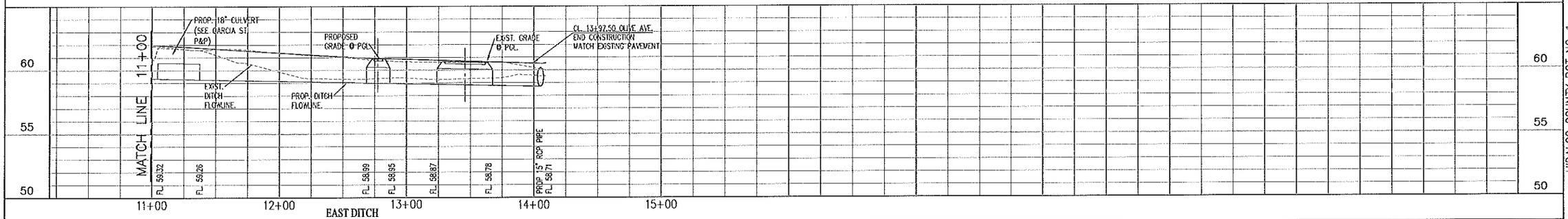
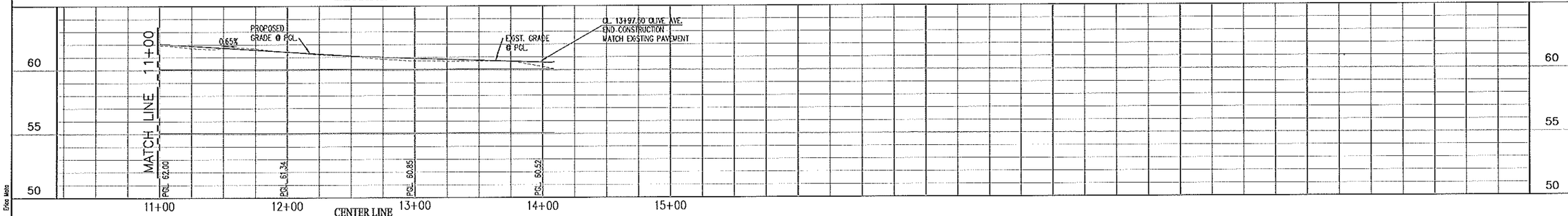


EAST DITCH



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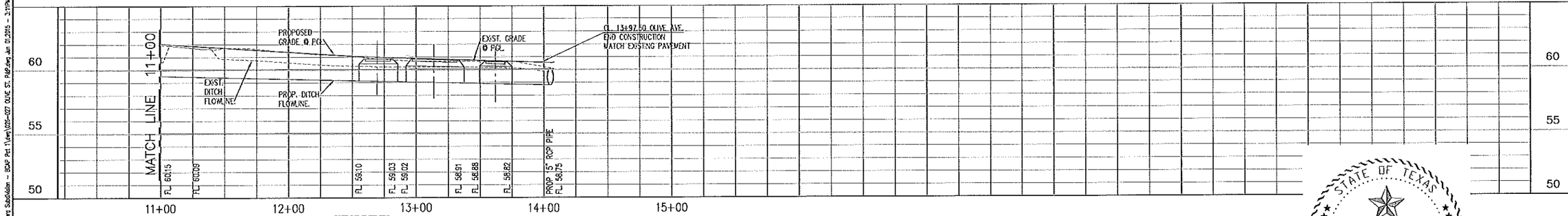

WEST DITCH

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HIDALGO COUNTY PCT 1:	956-968-8733
TEXAS GAS SERVICE:	956-444-3936
AT&T:	956-279-1985
NORTH ALAMO WSC:	956-383-1618

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

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1			
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HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
PAVING AND DRAINAGE IMPROVEMENTS
OLIVE AVE.
PLAN AND PROFILE - STA. 11+00 TO 14+27

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
Civil Engineering
Environmental Engineering
Planning
Project Management
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.7540
Fax. 956.687.7545
Texas Registered Engineering Firm F-11772

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Date	JUNE 2015
Job No.	P161
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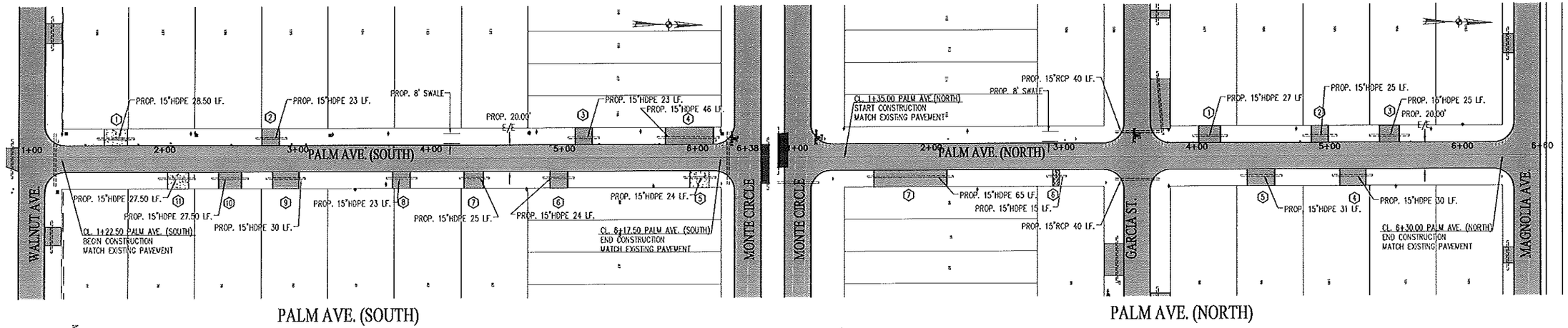
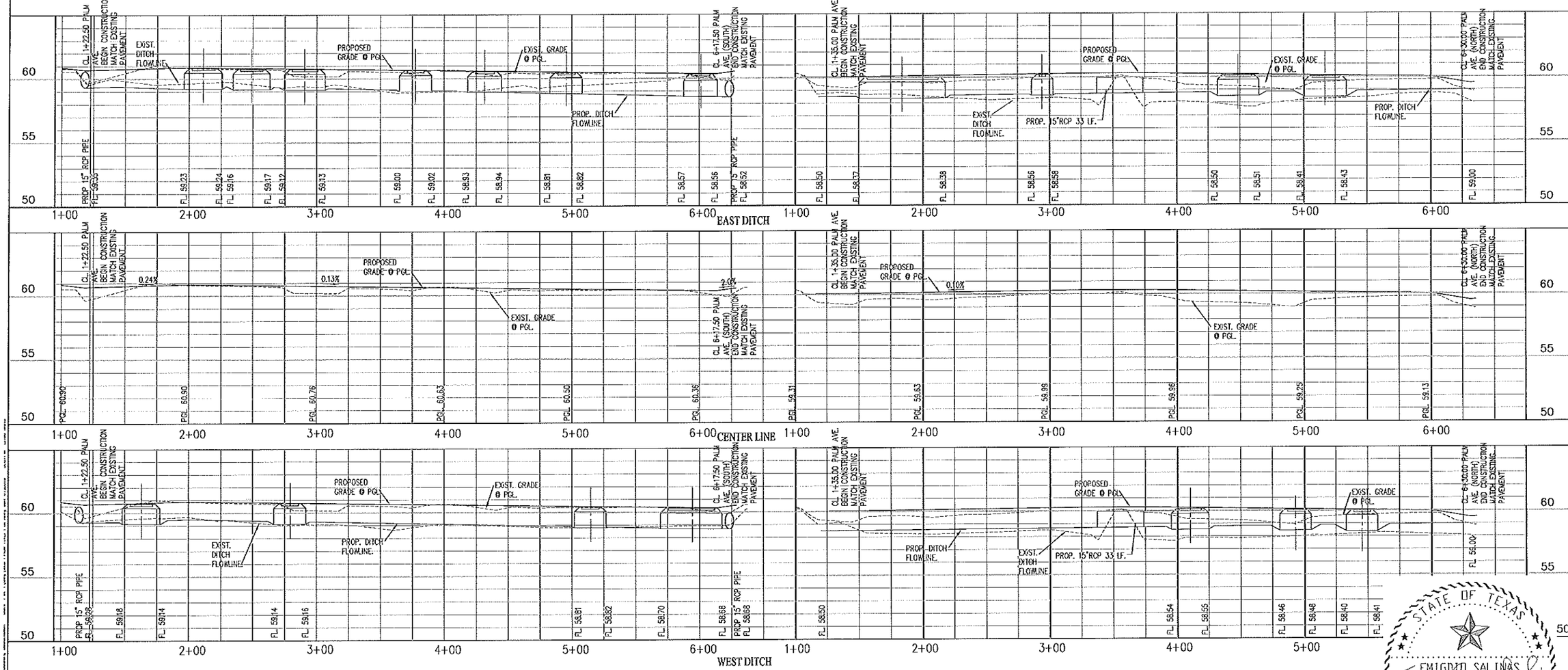


PALM AVE. (SOUTH) PALM AVE. (NORTH)



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NORTH ALAMO WSC:	956-383-1618

STATE OF TEXAS
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6-2-15

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HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
PAVING AND DRAINAGE IMPROVEMENTS
PALM AVE.
PLAN AND PROFILE – PALM AVE.

Civil Engineering
Environmental Engineering
Planning
Project Management
Surveying Firm #-10122
612 N. Main, Suite 200
McAllen, Texas 78501
Tel. (956) 687-LEMC
Fax. (956) 687-5363
Texas Registered
LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.

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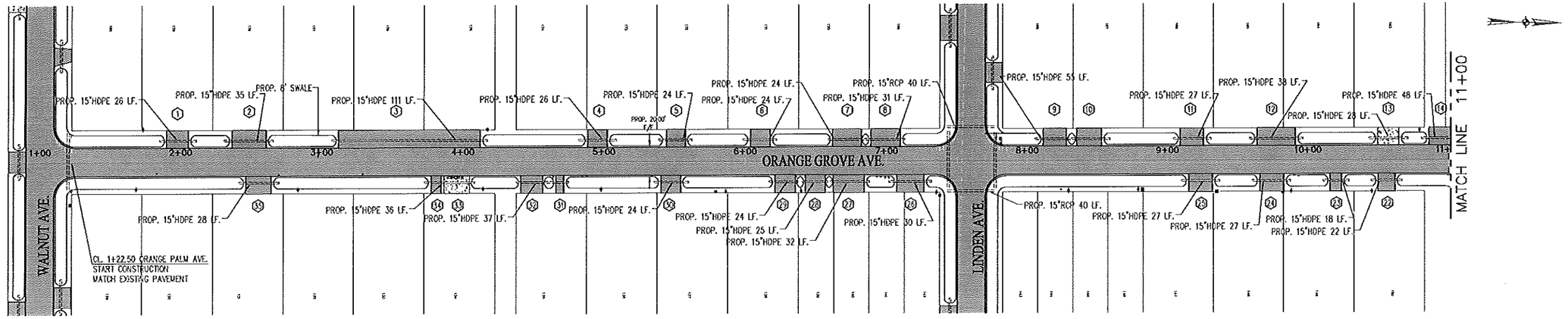
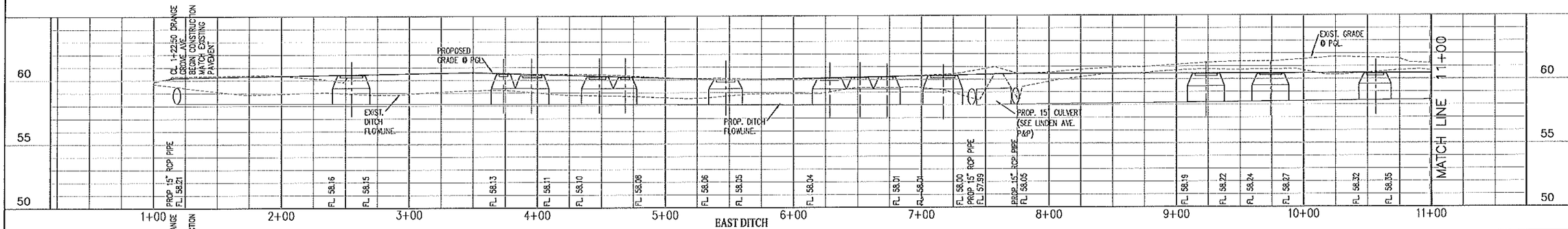
Date	JUNE 2015
Job No.	P161
Sheet	28 of 51



ORANGE GROVE AVE.



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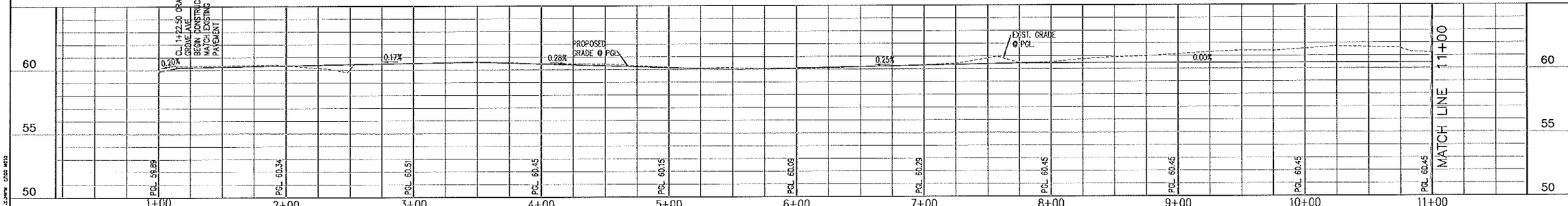

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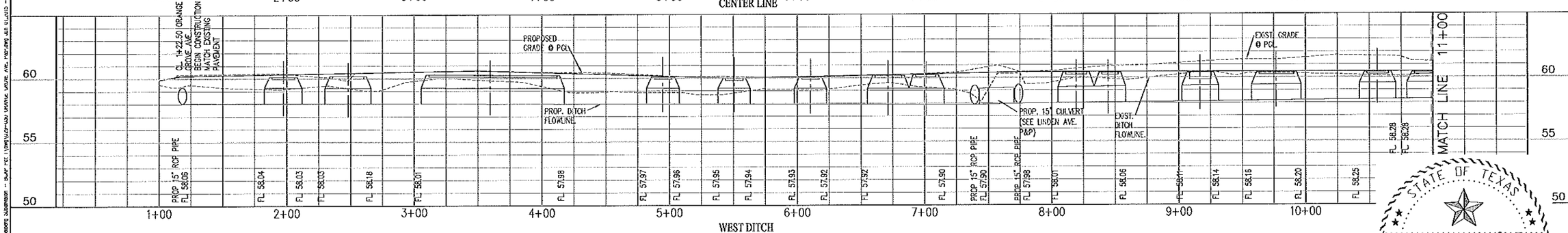

WEST DITCH

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HIDALGO COUNTY PCT 1:	956-968-8733
TEXAS GAS SERVICE:	956-444-3936
AT&T:	956-279-1985
NORTH ALAMO WSC:	956-383-1618

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

NO.	DATE	REVISION	APPROV.
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2			
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4			

HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
PAVING AND DRAINAGE IMPROVEMENTS
ORANGE GROVE AVE.
PLAN AND PROFILE – ORANGE GROVE AVE.

LeFEVRE
ENGINEERING & MANAGEMENT CONSULTING, LLC.
Civil Engineering
Environmental Engineering
Planning
Project Management
Texas Registered Engineering Firm F-13722
512 Nolana, Suite 205
McAllen, Texas 78504
Tel: 956.687.LEVC
Fax: 956.687.5563

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Job No.	P161
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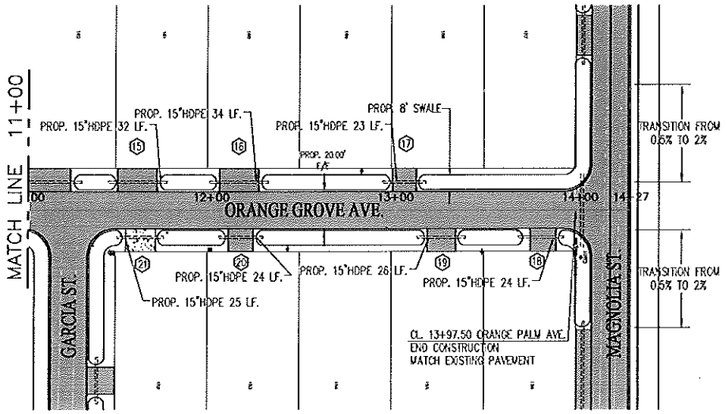
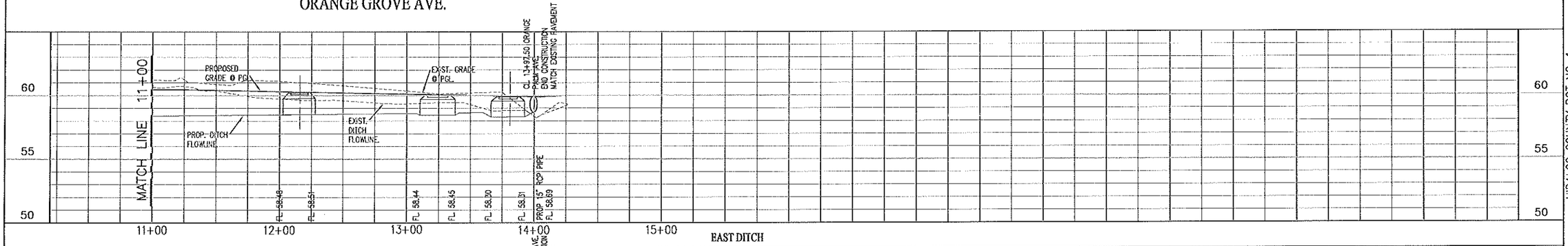


ORANGE GROVE AVE.



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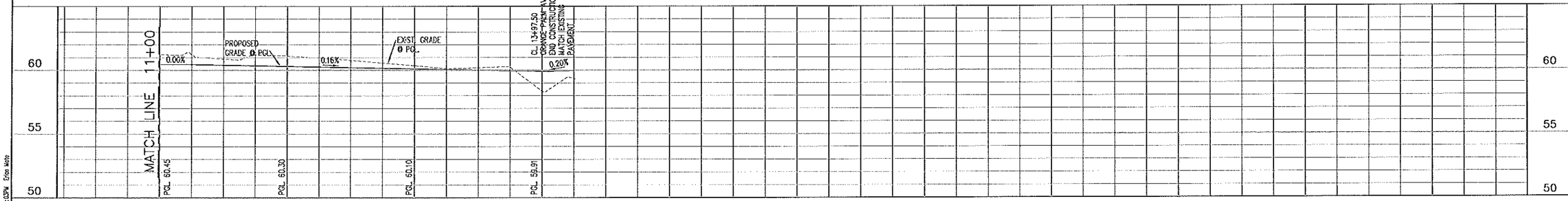

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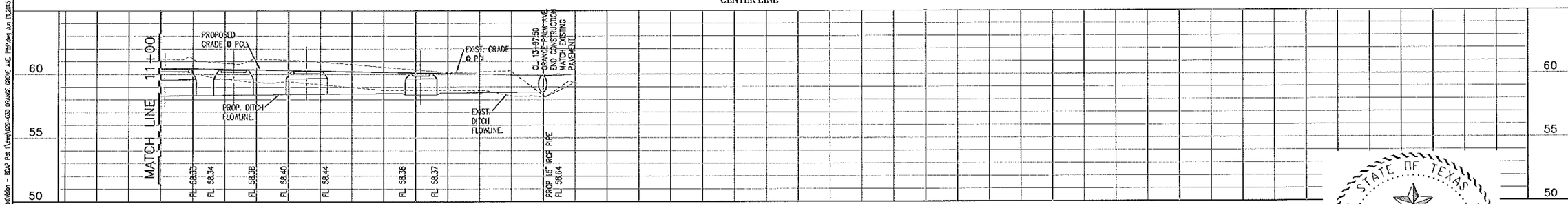

WEST DITCH

NOTE:
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TEXAS GAS SERVICE:	956-444-3936
AT&T:	956-279-1985
NORTH ALAMO WSC:	956-383-1618

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

NO.	DATE	REVISION	APPROV.
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HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
PAVING AND DRAINAGE IMPROVEMENTS
ORANGE GROVE AVE.
PLAN AND PROFILE - ORANGE GROVE AVE.

Our Engineering
Environmental Engineering
Planning
Project Management

512 Nolana, Suite 520
McAllen, Texas 78504
Tel: 956.687.5500
Fax: 956.687.5505

Texas Registered Engineering Firm F-1722

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.

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Scale	Horz. 1:40 Vert. 1:4
Checked	ES
Date	JUNE 2015
Job No.	P161
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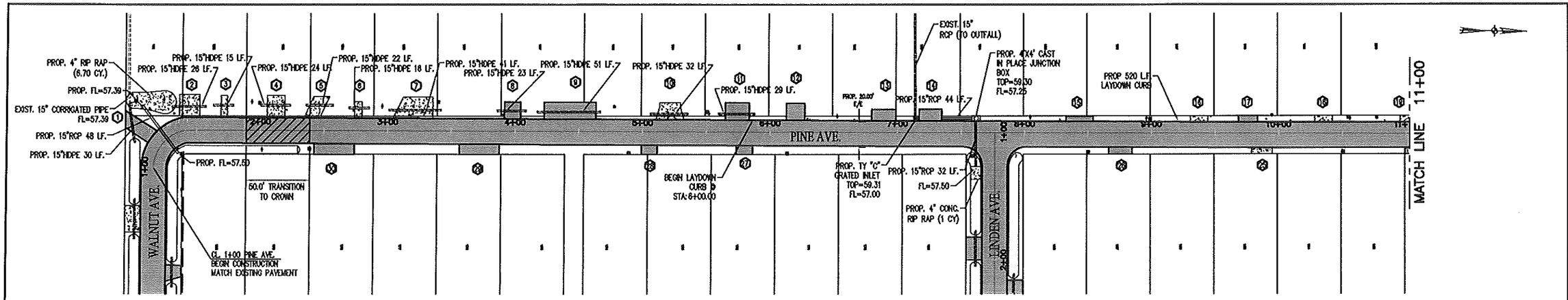
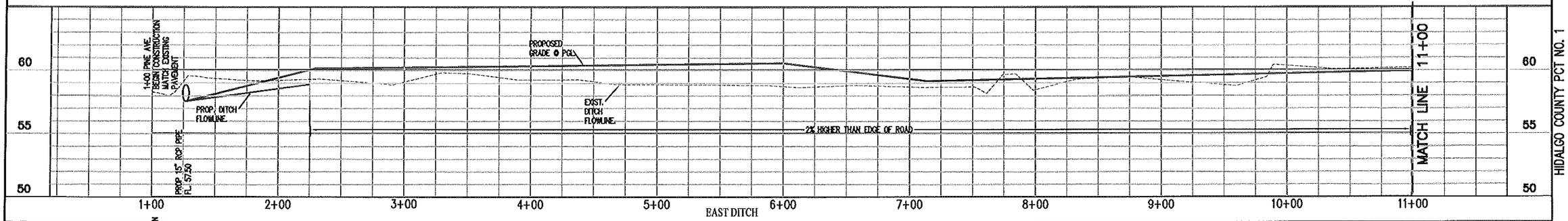
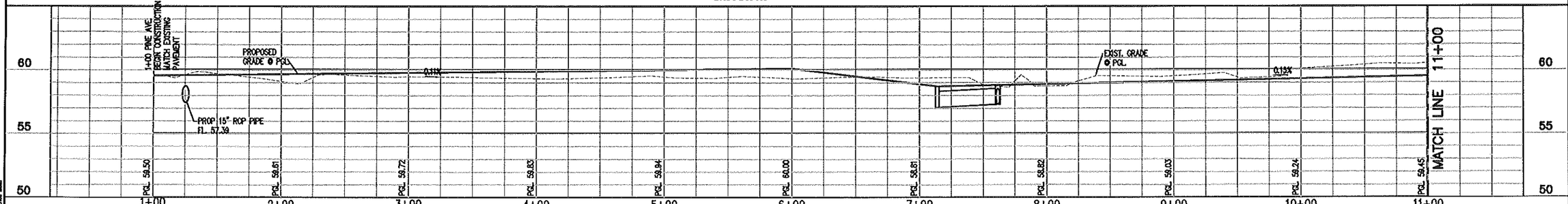


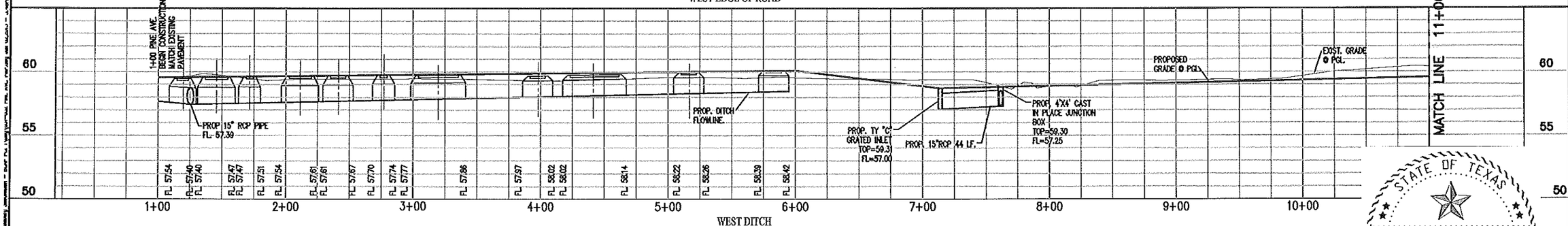
PINE AVE.



EAST DITCH



WEST EDGE OF ROAD



WEST DITCH

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CONTRACTOR SHALL CONTACT THE FOLLOWING ENTITIES 48 HOURS PRIOR TO CONSTRUCTION:

TEXAS ONE CALL:	1-800-245-4545
HIDALGO COUNTY PCT 1:	956-968-8733
TEXAS GAS SERVICE:	956-444-3936
AT&T:	956-279-1985
NORTH ALAMO WSC:	956-383-1818

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

NO.	DATE	REVISION	APPROV.
1			
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HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
PAVING AND DRAINAGE IMPROVEMENTS
PINE AVE.
PLAN AND PROFILE – PINE AVE.

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Civil Engineering
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Planning
Project Management
972 Nolana, Suite 203
McAllen, Texas 78504
Tel. (956) 607 LEMC
Fax. (956) 687 5363
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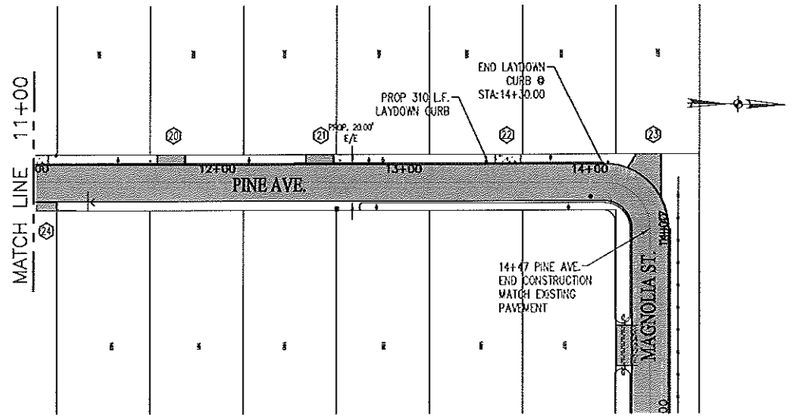
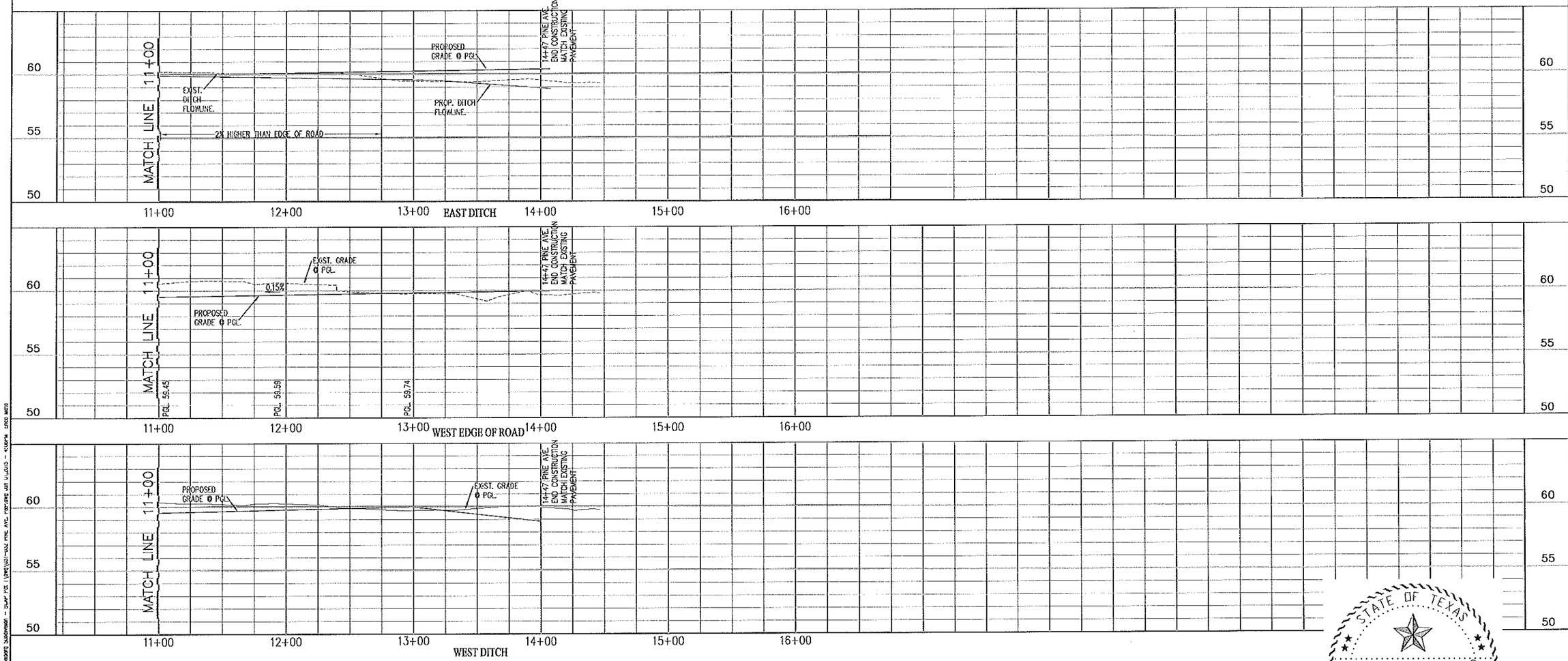


PINE AVE.



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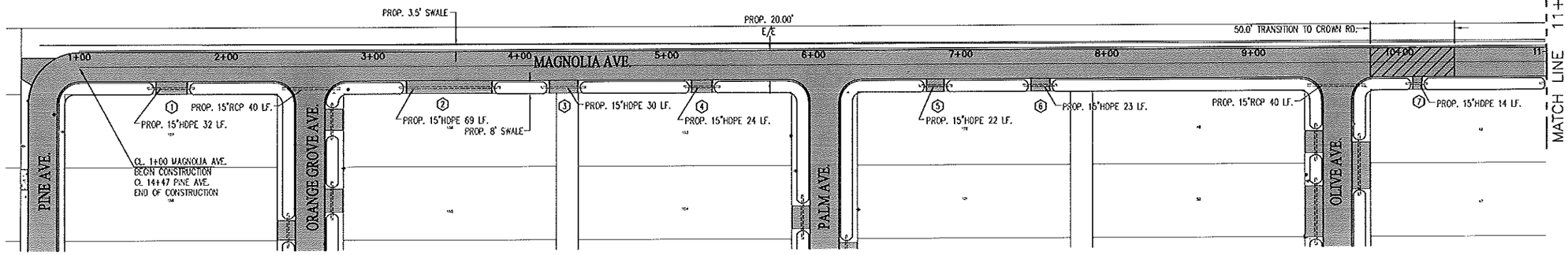
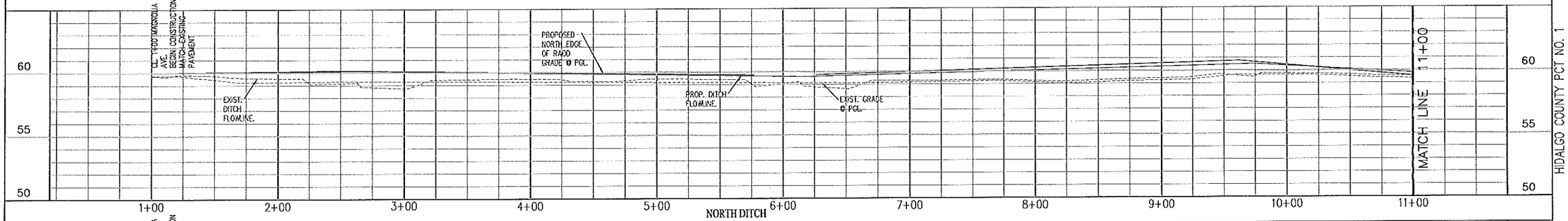
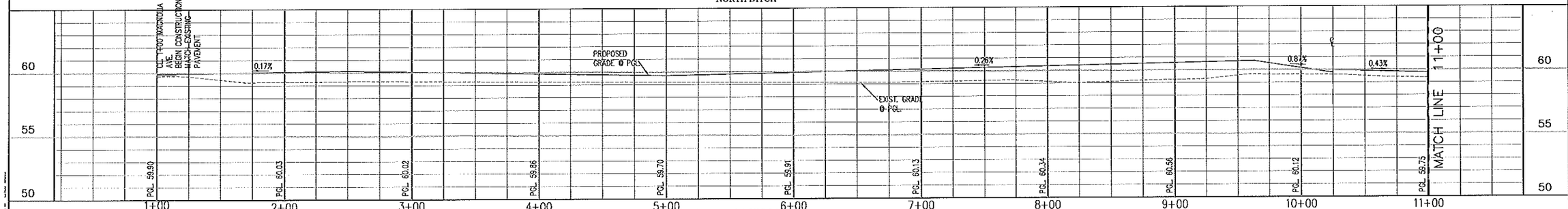


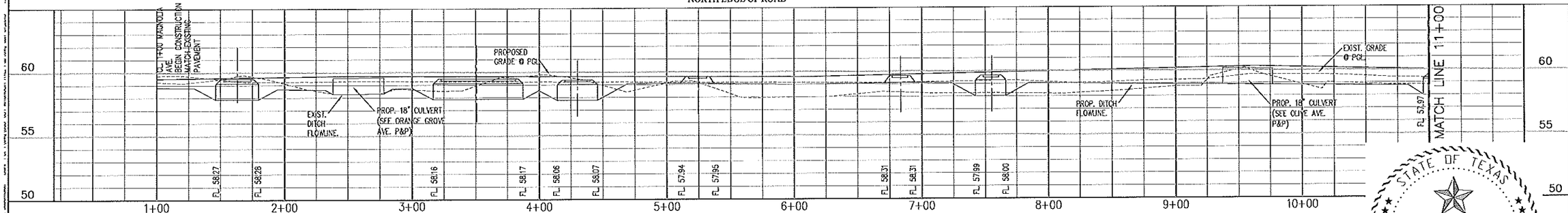
MAGNOLIA AVE.



NORTH DITCH



NORTH EDGE OF ROAD



SOUTH DITCH

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HIDALGO COUNTY PCT NO. 1
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PAVING AND DRAINAGE IMPROVEMENTS
MAGNOLIA AVE.
PLAN AND PROFILE – MAGNOLIA AVE.

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1172 Nolana, Suite 500
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Fax. 956.687.5053

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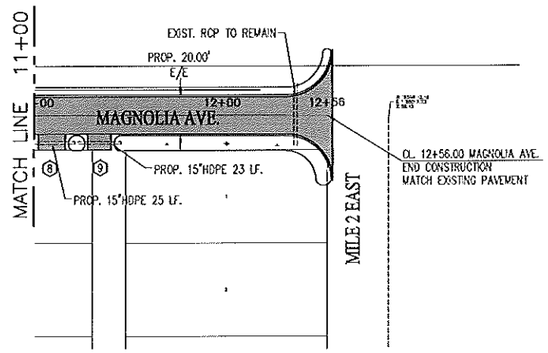

MAGNOLIA AVE.

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HIDALGO COUNTY PCT NO. 1
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PAVING AND DRAINAGE IMPROVEMENTS
MAGNOLIA AVE.
PLAN AND PROFILE – MAGNOLIA AVE.

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912 Nolana, Suite 500
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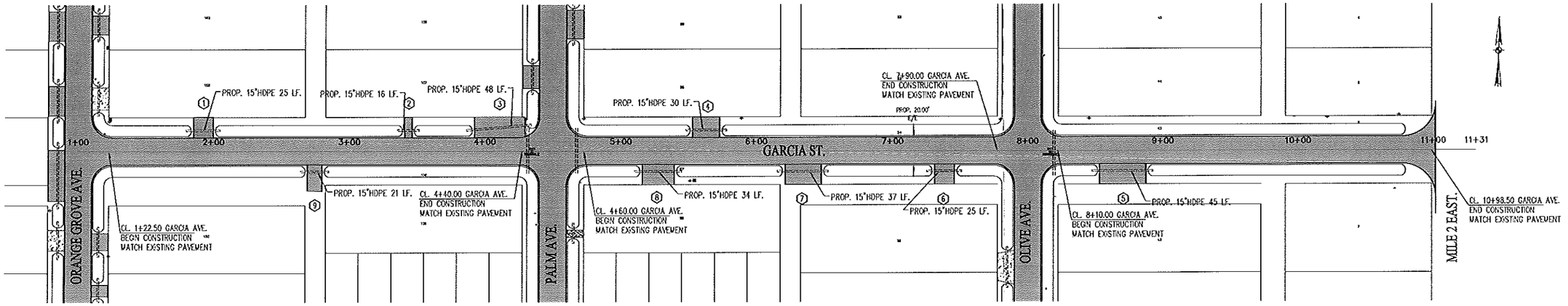

GARCIA ST.

NOTE:
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STATE OF TEXAS
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HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
PAVING AND DRAINAGE IMPROVEMENTS
GARCIA ST.
PLAN AND PROFILE - GARCIA ST.

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Fax. 956.687.5363

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Date	JUNE 2015
Job No.	P161
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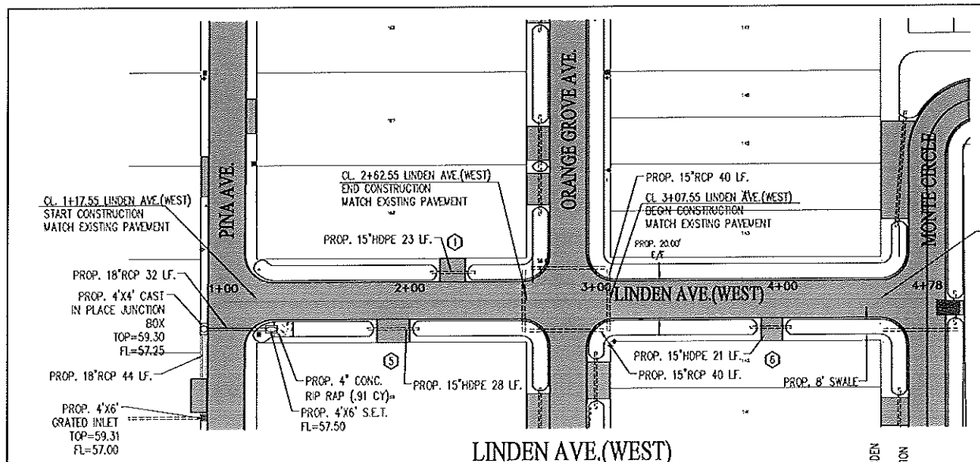
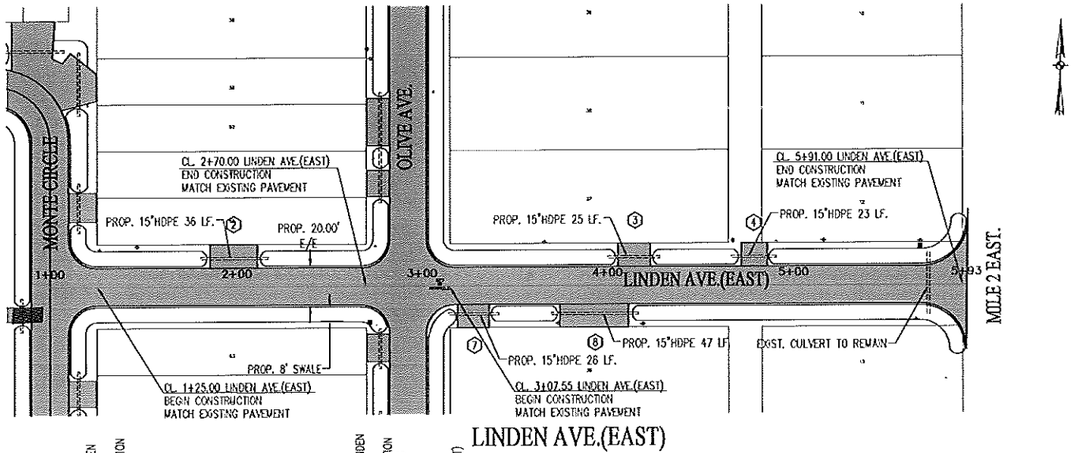


LINDEN AVE.(WEST)



LINDEN AVE.(EAST)

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HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
PAVING AND DRAINAGE IMPROVEMENTS
LINDEN AVE.
PLAN AND PROFILE – LINDEN AVE.

Civil Engineering
Environmental Engineering
Planning
Project Management
Texas Registered Engineering Firm F-1722
612 Nolana, Suite 220
McAllen, Texas 78504
Tel. 956.687.4904
Fax 956.687.5800

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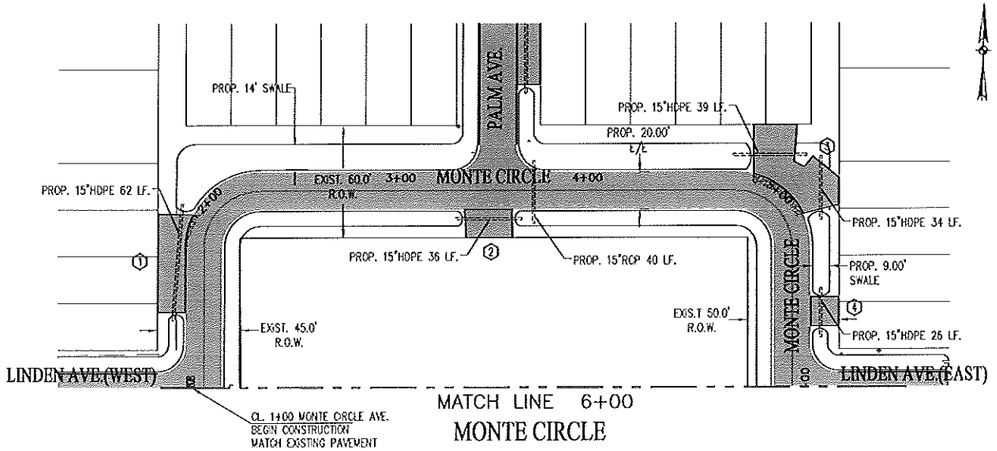

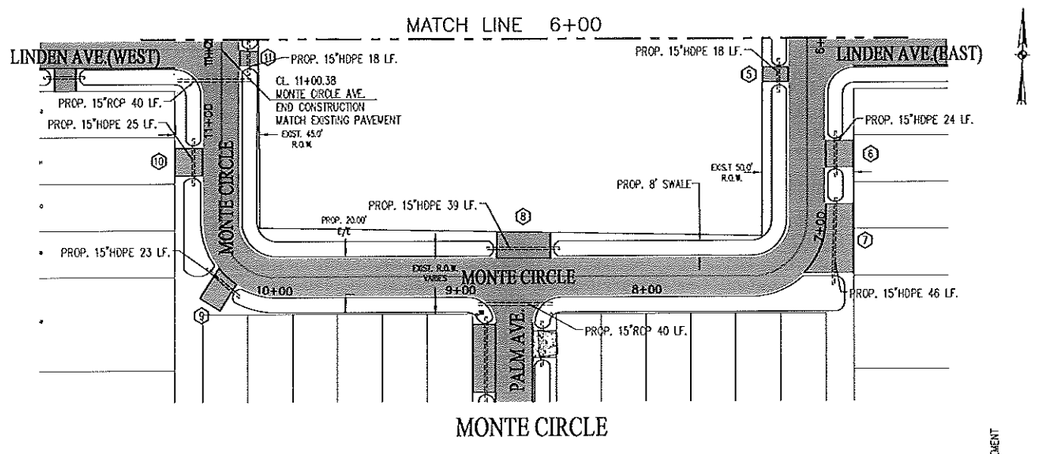

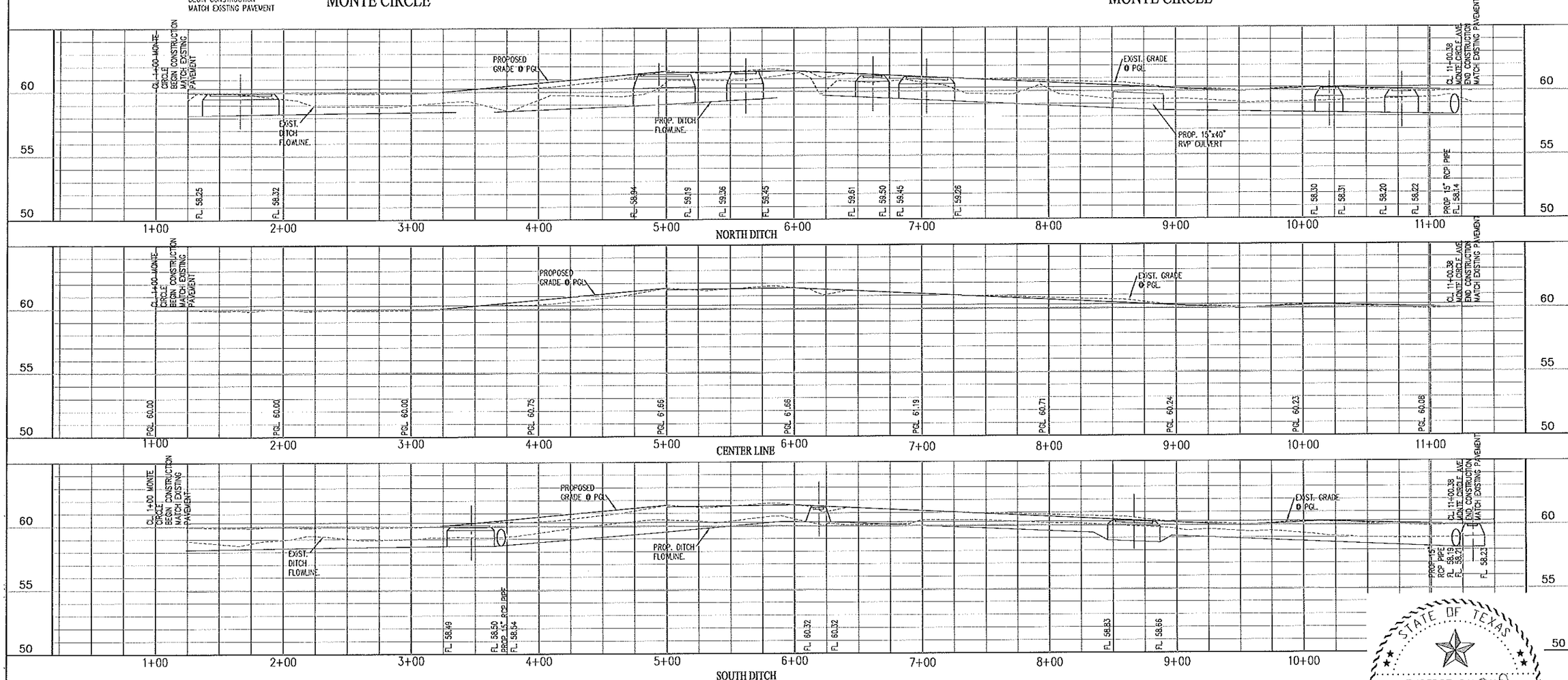

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6-2-15

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HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
PAVING AND DRAINAGE IMPROVEMENTS
MONTECIRCLE
PLAN AND PROFILE - MONTE CIRCLE

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612 Nolana, Suite 630
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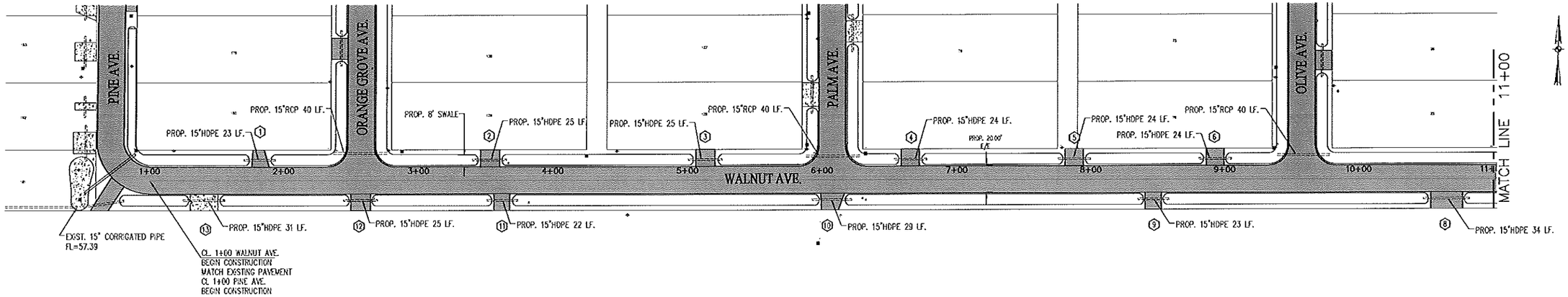

WALNUT AVE.

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PLAN AND PROFILE – WALNUT AVE.

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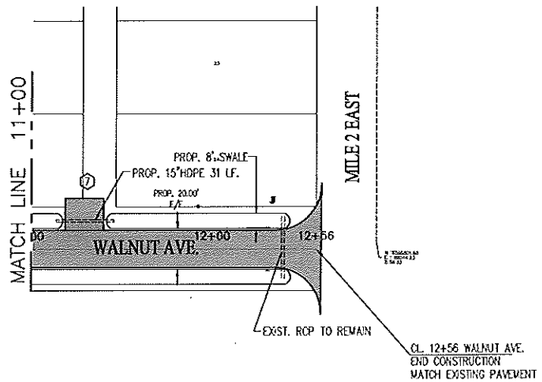

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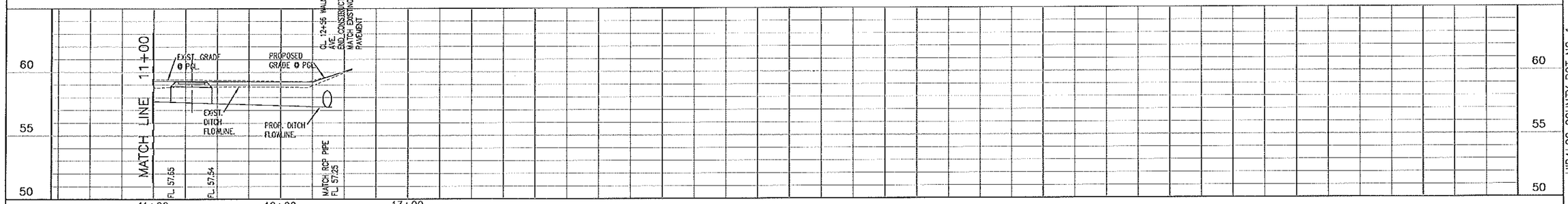
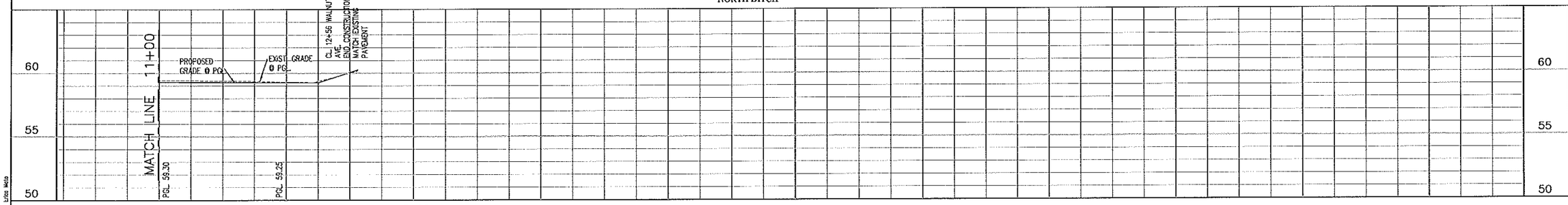


NORTH DITCH



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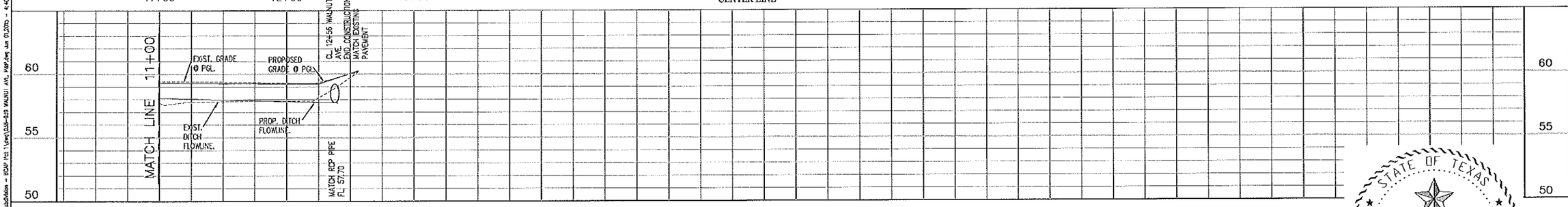

SOUTH DITCH

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HIDALGO COUNTY PCT NO. 1
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PLAN AND PROFILE – WALNUT AVE.

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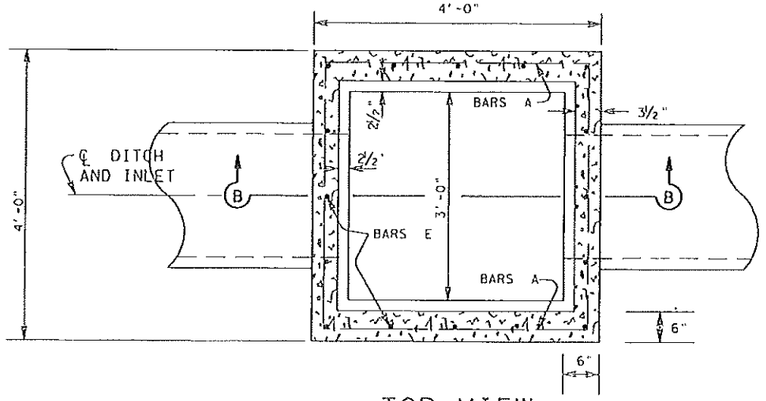
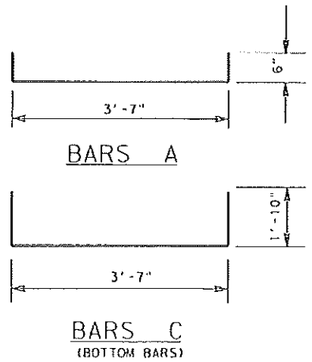
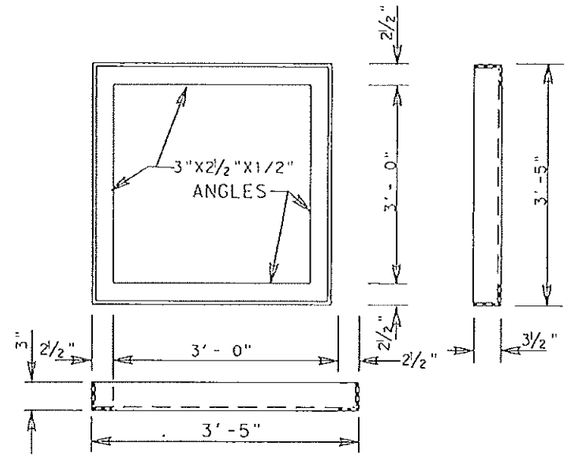


TOP VIEW



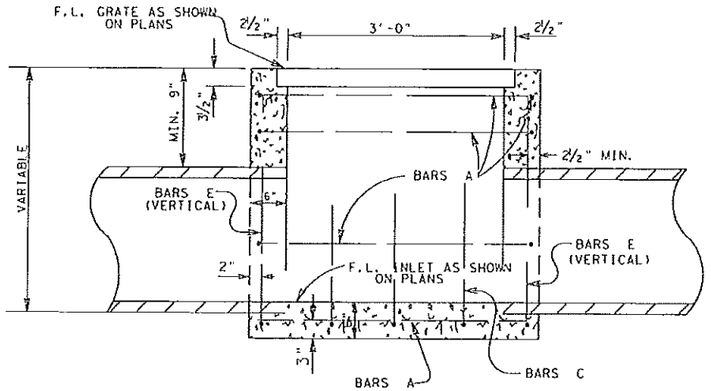
REINFORCING STEEL DETAILS

NOTE: ALL STEEL TO BE NO. 4 BARS ON 12" SPACING IN BOTH DIRECTIONS



FRAME DETAIL

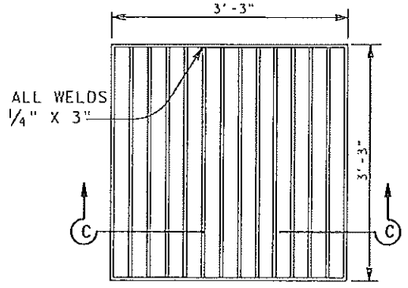
FRAME INLET GRATE TO BE SUBSIDIARY

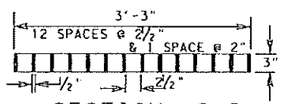


SECTION B-B

INLET TY "C"

DIRECTION OF TRAFFIC





SECTION C-C

WELDED STEEL INLET GRATE

GENERAL NOTES:
TY "C" INLET TO BE USED FOR PIPES LESS OR EQUAL TO 24"

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PHARR DISTRICT STANDARD

TEXAS DEPARTMENT OF TRANSPORTATION

TY "C" INLET DETAILS

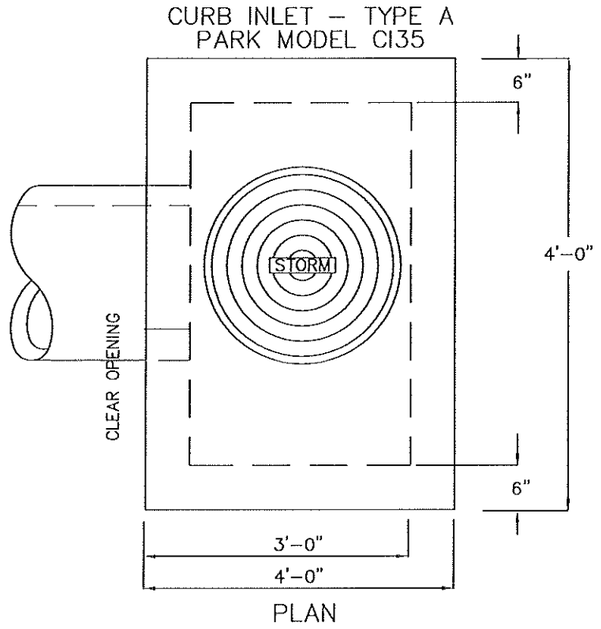
REV. 4/02

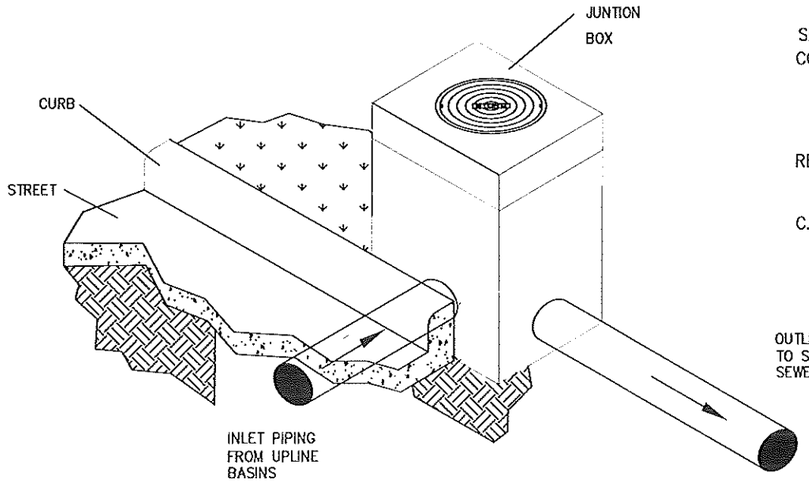
INLETC.DGN

FED.RD DIV.NO	FEDERAL AID PROJECT NO.	FILE NO.	SHEET NO.
6		HIEDELBERG SUB	40

STATE	STATE DIST. NO.	COUNTY	CONT.	SECT.	JOB	HIGHWAY NO.
TEXAS	21	HIDALGO				

AD-76-0



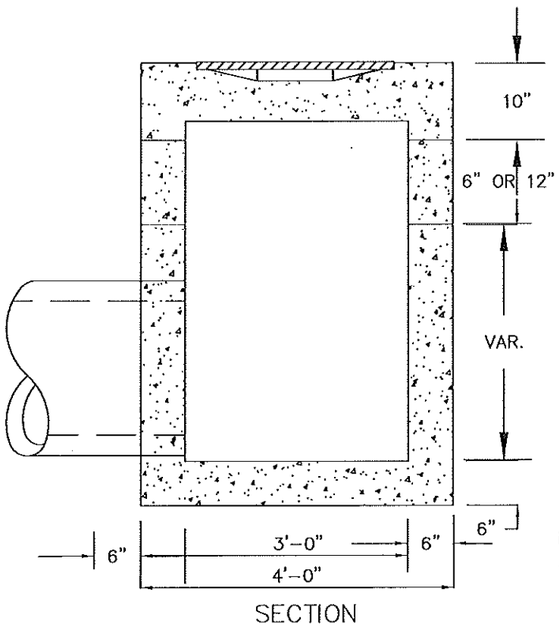


SPECIFICATIONS

CONCRETE : Class 1 concrete with of design strength of 4500 PSI at 28 days. Unit is of monolithic construction at floor and first stage of wall with sectional riser to required depth. Rated for H–20 Loading.

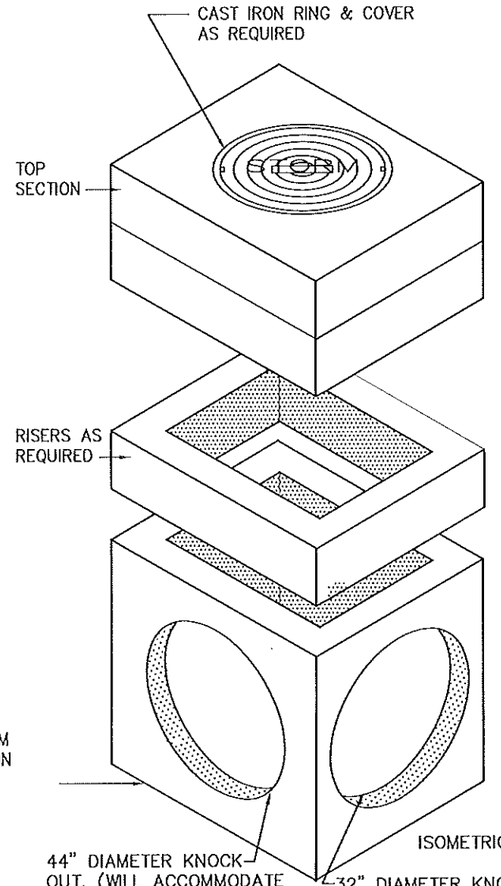
REINFORCEMENT: Grade 60 reinforced. No. 4 steel rebar to conform to ASTM A615 on required centers or equal.

C.I. CASTINGS: Cast iron frames and grates are manufactured of grey cast iron conforming to ASTM A48–76 Class 30.



NOTES:

1. SOME INLETS MAY USE COMBINATION OF TOP SECTION ONLY/TOP + CENTER SECTION/ OR TOP + CENTER + BOTTOM SECTION, DEPENDING ON INLET DEPTH.



STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

NO.	DATE	REVISION	APPROV.
1			
2			
3			
4			

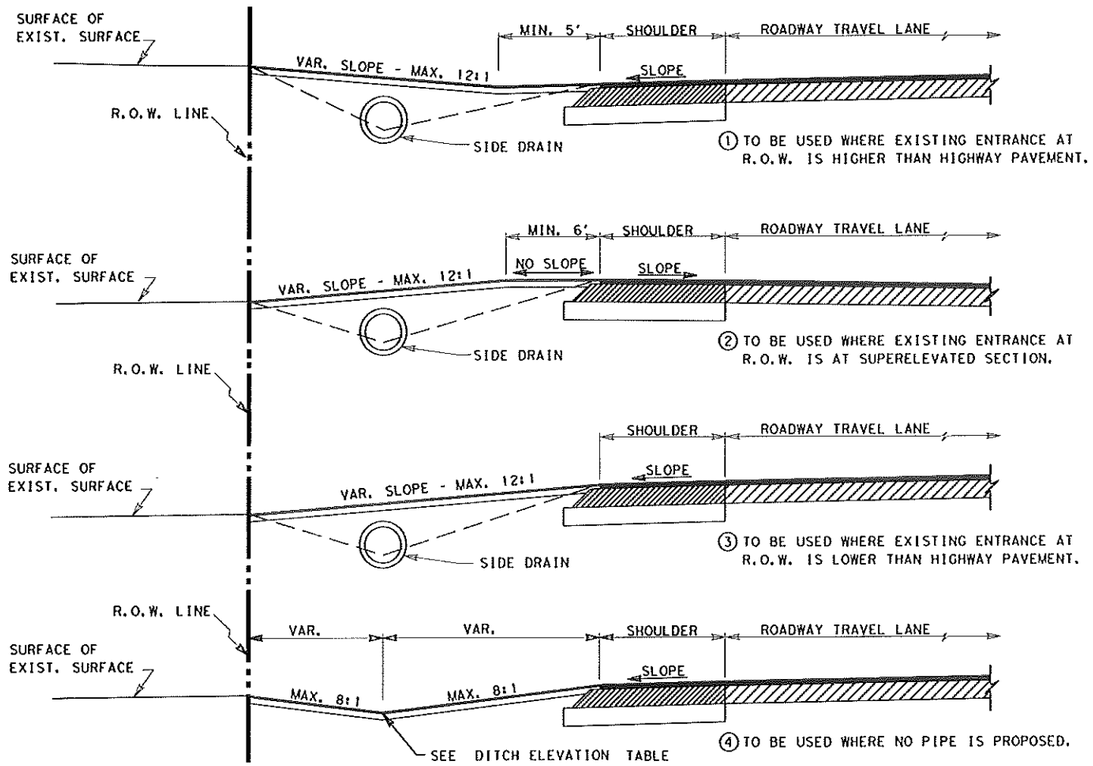
HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
ROAD AND DRAINAGE CONSTRUCTION

JUNCTION BOX DETAIL

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
Civil Engineering
Environmental Engineering
Planning
Project Management
612 Nolana, Suite 500
McAllen, Texas 78504
Ph. 956.687.5566
Fax. 956.687.0360
Texas Registered Engineering Firm F-11722

Drawn	C. F.
Scale	Horz. 1:20 Vert.
Checked	ES
Date	JUNE 2015
Job No.	P-161
Sheet	41 of 51

J:\Projects\Hidalgo\Precinct 1\P161 Heidelberg Subdivision - ROAP Pct 1\dwg\041-JUNCTION BOX DETAILS.dwg Jun 01,2015 - 4:41PM Erica Mata



NOTES:

ALL ENTRANCES CONSTRUCTED ON THIS PROJECT ARE SUBJECT TO CONCURRENCE WITH EXISTING GOVERNING REGULATIONS AS SET OUT BY THE STATE HIGHWAY COMMISSION.

ENTRANCE'S BASE AND SURFACING MAY BE EXTENDED BEYOND R.O.W. LINE AS REQUIRED TO MEET EXISTING GRADE IN A SATISFACTORY MANNER OF WHICH NO STEEPER THAN 12:1 SLOPE WILL BE CONSTRUCTED.

ALL FLEXIBLE BASE USED FOR PRIVATE DRIVES & COMMERCIAL DRIVES WILL NOT REQUIRE LIME TREATMENT.

EXACT LOCATIONS, DIMENSIONS, AND TYPE TO BE ESTABLISHED DURING CONSTRUCTION BY THE ENGINEER.

PROP. WIDTH OF DRIVEWAYS TO MATCH EXISTING WIDTH AT R.O.W. LINE.

114 #/SY ACP (COMPACTED) IS EQUAL TO 1 IN. DEPTH
171 #/SY ACP (COMPACTED) IS EQUAL TO 1½ IN. DEPTH.

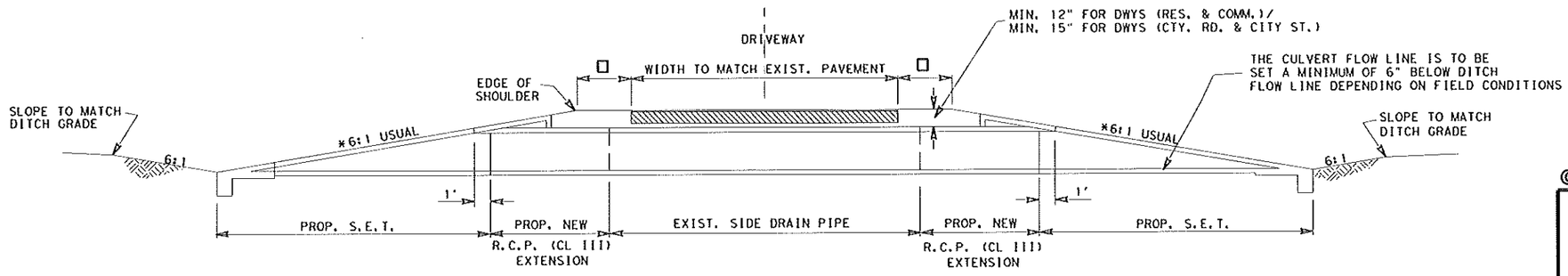
SIDE DRAINS TO BE INSTALLED WHERE ROADWAY DITCH DRAINAGE IS NECESSARY, AS INDICATED ON PLANS AND/OR AS DIRECTED BY THE ENGINEER.

SIDE DRAINS TO BE INSTALLED WITH A MINIMUM OF 12" COVER BY PROPOSED RESIDENTIAL & COMMERCIAL MATERIAL OR 15" COVER OF PROPOSED COUNTY RD. & CITY STREET ROADWAY MATERIAL.

AVERAGE DIMENSIONS SHOWN ON TABLE OF DRIVEWAYS ARE FOR ESTIMATING PURPOSES ONLY.

THE RATE OF PRIME SHALL BE 0.10 GAL/SY FOR PRIVATE AND/OR COMMERCIAL DRIVEWAYS AND 0.20 GAL/SY FOR PUBLIC DRIVEWAYS.

TYPICAL ENTRANCE PROFILE FOR DRIVEWAYS W/OUT C&G



□ - 1' MIN. ON DRIVEWAYS (RES. & COMM.)
2' MIN. ON DRIVEWAYS (COUNTY RD. & CITY ST.)

* - 6:1 SLOPE USUAL
UNLESS OTHERWISE NOTED ON PLANS

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PHARR DISTRICT STANDARD

TEXAS DEPARTMENT OF TRANSPORTATION

DRIVEWAY PROFILE DETAILS

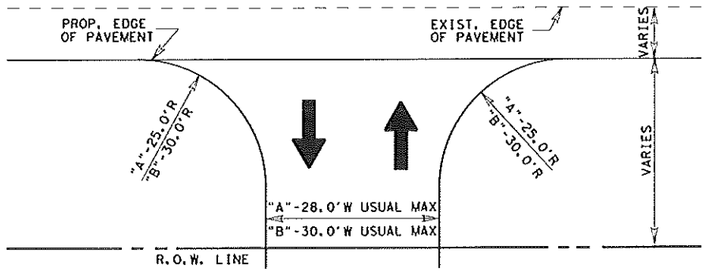
REV. 02/15

DRIVEWAY1.DGN

CO. DIST. DIV. NO.	STATE AID PROJECT NO.	FILE NO.	SHEET NO.
6		HIEDELBERG SUB.	42

STATE	STATE DIST. NO.	COUNTY	CONT.	SECT.	JOB	HIGHWAY NO.
TEXAS	21	HIDALGO				

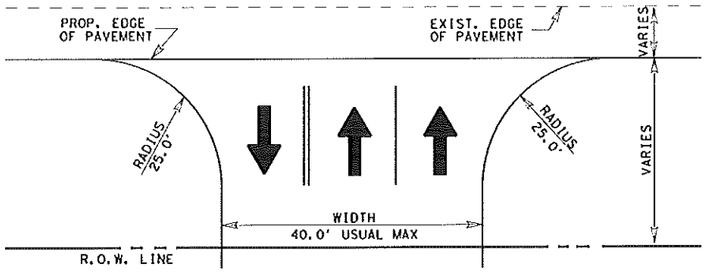
DESIGNS FOR TWO-WAY COMMERCIAL DRIVEWAYS



"A"- ONE ENTRY LANE AND ONE EXIT LANE, FEWER THAN 4 LARGE VEHICLES PER HOUR

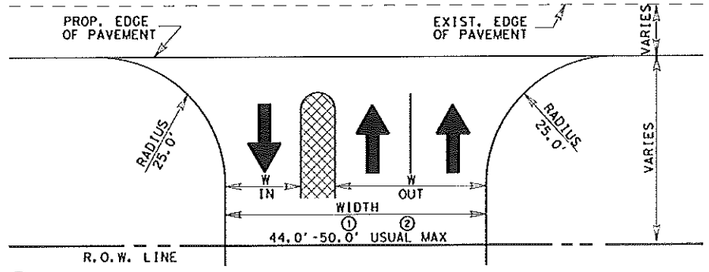
"B"- ONE ENTRY LANE AND ONE EXIT LANE, 4 OR MORE SINGLE UNIT VEHICLES① PER HOUR

① - *DRIVEWAY DESIGNS FOR LARGER VEHICLES WILL BE CONSIDERED ON A CASE BY CASE BASIS*



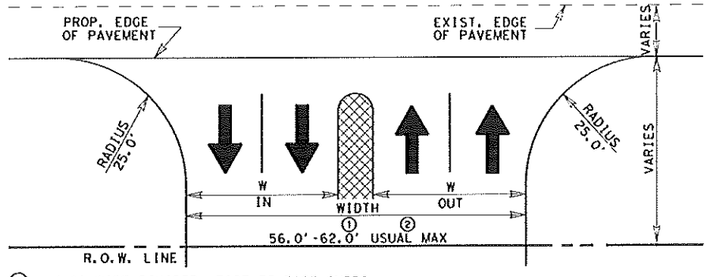
ONE ENTRY LANE AND TWO EXIT LANES (WITHOUT DIVIDERS)

DESIGNS FOR TWO-WAY COMMERCIAL DRIVEWAYS



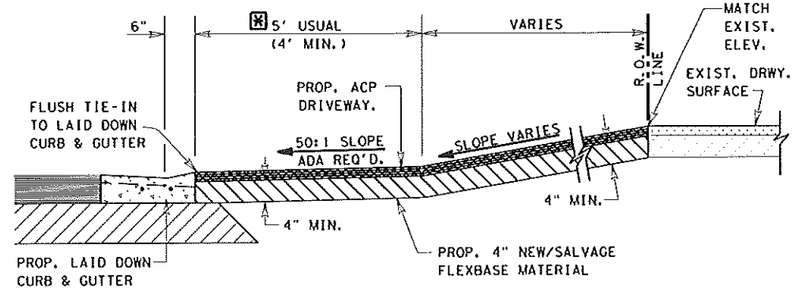
① - *4.0' WIDE DIVIDER, FACE-TO-FACE CURBS*
② - *10.0' WIDE DIVIDER, FACE-TO-FACE-CURBS*

ONE ENTRY LANE AND TWO EXIT LANES (WITH A DIVIDER)



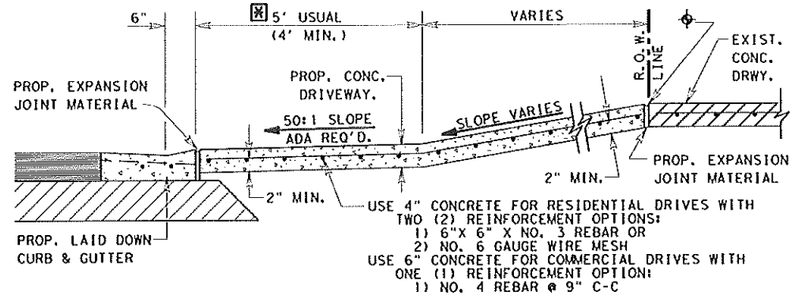
① - *4.0' WIDE DIVIDER, FACE-TO-FACE CURBS*
② - *10.0' WIDE DIVIDER, FACE-TO-FACE-CURBS*

TWO ENTRY LANES AND TWO EXIT LANES (WITH A DIVIDER)



TYPICAL ASPH. CONC. PVM'T. DRIVEWAY SECTION

N.T.S.



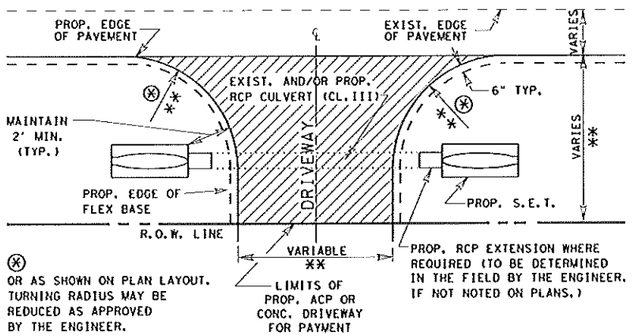
TYPICAL CONCRETE DRIVEWAY SECTION

N.T.S.

⊕ CONC. SHALL BE SAW CUT TO THE LIMITS OF REMOVAL WHERE APPLICABLE.

⊠ PROP./FUTURE SIDEWALK CROSSING LOCATION UNLESS SHOWN ELSEWHERE ON P&P SHEETS. SEE P&P SHEETS FOR PROP. SIDEWALK LOCATION IF SIDEWALKS ARE INCLUDED AS PART OF PROJECT. REFER TO STATE STANDARDS - PEDESTRIAN FACILITIES - FOR ADDITIONAL REQUIREMENTS.

PRIVATE AND COMMERCIAL DRIVES WITHOUT CURB & GUTTER

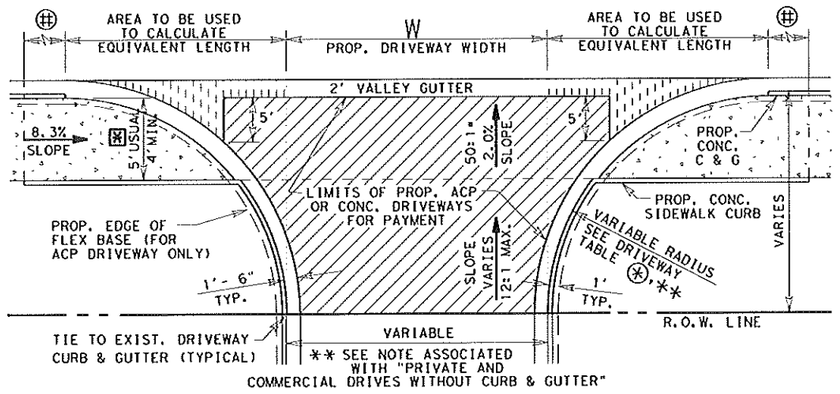


⊛ OR AS SHOWN ON PLAN LAYOUT. TURNING RADIUS MAY BE REDUCED AS APPROVED BY THE ENGINEER.

PLAN OF PRIVATE AND COMMERCIAL DRIVES

** FOR PRIVATE RESIDENTIAL DRIVES, TRY TO MATCH EXISTING WITH A MINIMUM WIDTH OF 12 FT. AND A MAXIMUM WIDTH OF 24 FT. WITH 15 FT. USUAL RADIUS. FOR COMMERCIAL DRIVES, USE ABOVE COMMERCIAL DRIVEWAY DETAILS.

PRIVATE AND COMMERCIAL DRIVES WITH CURB & GUTTER



PLAN OF PRIVATE AND COMMERCIAL DRIVES

SEE P&P SHEETS FOR LOCATIONS OF DRIVES
N.T.S.

⊠ PROP./FUTURE CONC. SIDEWALK LOCATION UNLESS SHOWN ELSEWHERE ON P&P SHEETS. REFER TO STATE STANDARDS - PEDESTRIAN FACILITIES - FOR ADDITIONAL REQUIREMENTS.

⊞ LIMITS OF SLOPE FOR PROP. CONC. CURB BASED ON 8.3% SLOPE FOR SIDEWALK

LF EQUIVALENT TABLE FOR PAYMENT LIMITS OF 2' VALLEY GUTTER

LF OF VALLEY GUTTER= W + X1 + X2

WHERE X1 AND X2 MAY VARY DEPENDING ON RADIUS

Prop. Driveway Radius	X1 or X2 (Sq Ft Area / 2') Equivalent LF Length
5'	1
8'	2
10'	4
12'	6
15'	9
18'	12
20'	15
22'	18
25'	24
28'	30
30'	34

SEE DRIVEWAY TABLE FOR LIMITS OF LAID DOWN CURB TO BE PAID FOR AS CURB AND GUTTER

DRIVEWAY TYPES

TY PB-1
EXIST. PRIVATE OR COMMERCIAL DRIVEWAYS TO BE CONSTRUCTED AS SHOWN WITH 4" NEW AND/OR SALVAGE FLEX. BASE, PRIMED AND SURFACED WITH \ 114#/SY ACP.

CONCRETE (RESIDENTIAL)
EXIST. PRIVATE DRIVEWAYS TO BE CONSTRUCTED AS SHOWN WITH 4" CONCRETE. TO BE PAID FOR BY THE SQ.YD.

CONCRETE (COMMERCIAL)
EXIST. BUSINESS DRIVEWAYS TO BE CONSTRUCTED AS SHOWN WITH 6" CONCRETE. TO BE PAID FOR BY THE SQ.YD.

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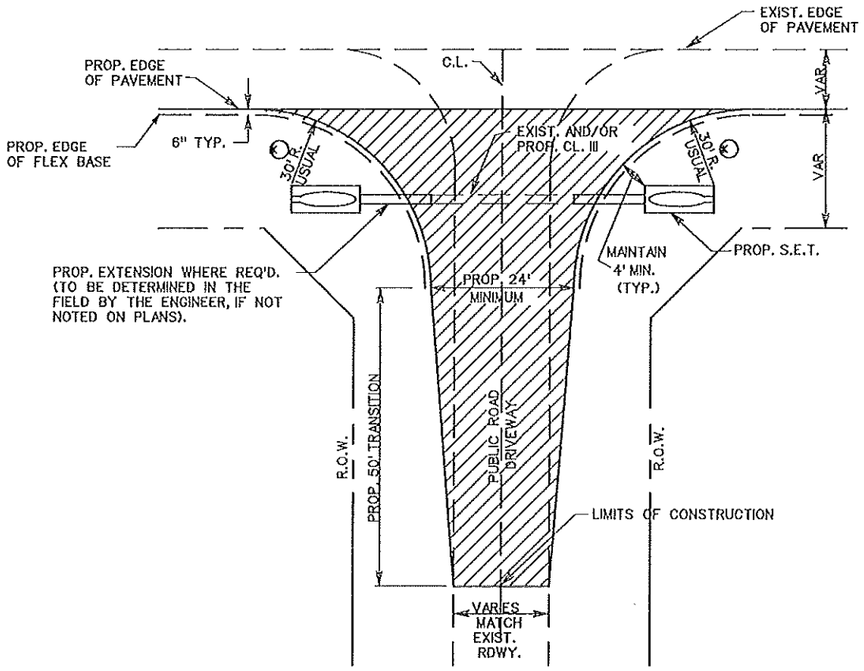
TEXAS DEPARTMENT OF TRANSPORTATION

DRIVEWAY DETAILS PRIVATE (RESIDENTIAL-COMMERCIAL)

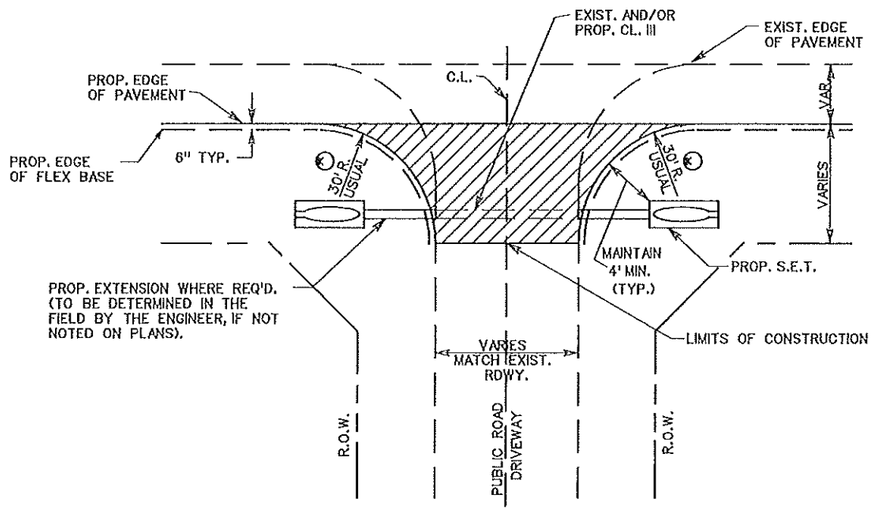
REV. 01/15 DRIVEWAY2.DGN

FED. RD. DIV. NO.	PROJECT NO.	FILE NO.	SHEET NO.
6		HIEDELBERG SUB.	43

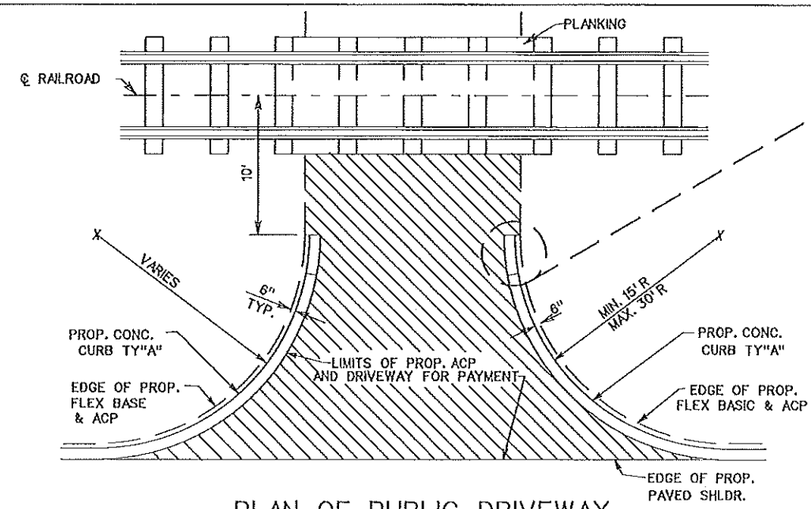
STATE	STATE DIST. NO.	COUNTY	CONT.	SECT.	JOB	HIGHWAY NO.
TEXAS	21	HIDALGO				



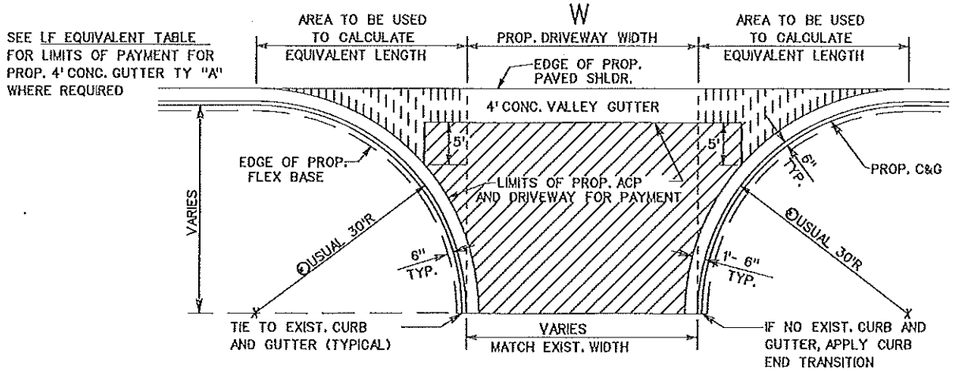
TYPICAL DETAIL
(WHEN EXIST. ROADWAY WIDTH LESS THAN 24'.)



TYPICAL DETAIL
(WHEN EXIST. ROADWAY WIDTH EQUAL TO OR GREATER THAN 24'.)



PLAN OF PUBLIC DRIVEWAY ADJACENT TO R.R. CROSSING



PLAN OF PUBLIC DRIVEWAY

TY P

EXIST. PAVED DRIVEWAYS TO BE SURFACED W/171#/SY ACP.

TY PRB1

EXIST. PAVED, CALICHE AND/OR GRAVEL DRIVEWAYS TO BE SCARIFIED AND RECONTRUCTED WITH 4" NEW FLEX. BASE W/1% LIME TO MATCH THE PROPOSED WIDENED SECTION, THEN PRIMED AND SURFACED WITH 171#/SY ACP

TY PBS1

EXIST. UNPAVED PUBLIC DRIVEWAYS TO BE CONSTRUCTED AS SHOWN WITH 12" LIME TREAT. SUBGRADE, 8" FLEX. BASE 1% LIME, THEN PRIMED AND SURFACED WITH 171#/SY ACP.

TY PBS2

EXIST. DRIVEWAY TO BE CONSTRUCTED SAME AS ROADWAY.

LF EQUIVALENT TABLE FOR PAYMENT LIMITS OF 4'CONC. GUTTER TY."A"

LF OF VALLEY GUTTER= W + X1 + X2

WHERE X1 AND X2 MAY VARY DEPENDING ON RADIUS

Prop. Driveway Radius	X1 or X2 (Sq Ft Area / 4') Equivalent LF Length
10	3
15	7
20	12
25	19
30	27
35	37
40	48
45	61
50	75
55	91
60	109
65	127
70	148
75	170

GENERAL NOTES:

AVERAGE DIMENSIONS SHOWN ON TABLE OF DRIVEWAYS ARE FOR ESTIMATING PURPOSES ONLY.

LOCATIONS LISTED ON THE TABLE ARE APPROXIMATE, EXACT LOCATIONS, DIMENSIONS, AND TYPE TO BE ESTABLISHED DURING CONSTRUCTION BY THE ENGINEER AS REQUIRED.

℄ SEE DRIVEWAY TABLE, TURNING RADIUS MAY BE REDUCED AS APPROVED BY THE ENGINEER.

SEE TABLE OF DRIVEWAYS FOR TOTAL LENGTH OF PROP. 4' CONC. VALLEY GUTTER FOR EACH LOCATION.

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PHARR DISTRICT STANDARD

TEXAS DEPARTMENT OF TRANSPORTATION

DRIVEWAY DETAILS PUBLIC (COUNTY ROAD-CITY STREET)

REV. 4/05

DRIVEWAY3.DGN

FED.RD. DIV.NO.	STATE AID PROJECT NO.		FILE NO.			SHEET NO.
6						44
STATE	STATE DIST.NO.	COUNTY	CONT.	SECT.	JOB	HIGHWAY NO.
TEXAS	21	HIDALGO				HEIDELBERG SUB

SITE DESCRIPTION

PROJECT LIMITS: Heidelberg Subdivison– R.O.W. to R.O.W. for all streets.

PROJECT DESCRIPTION: Construct widening to 2–10' lanes. Consisting of grading, flexible base, asphaltic concrete pavement and storm water pollution prevention plan.

MAJOR SOIL DISTURBING ACTIVITIES: Include preparing R.O.W, clearing and grubbing, grading excavation and embankment for roadway entry crossing drainage culverts, erosion and sediments control seeding.

TOTAL PROJECT AREA: 9.72 acres

TOTAL AREA TO BE DISTURBED: 9.72 acres

WEIGHTED RUNOFF COEFFICIENT (AFTER CONSTRUCTION):

EXISTING CONDITION OF SOIL & VEGETATIVE COVER AND % OF EXISTING VEGETATIVE COVER: The existing soil primarily consists of one soil type, Sandy loam, a fine sandy loam that was originally open grassland. This soil has vegetation that is chiefly a mixture of short and mid grasses.

NAME OF RECEIVING WATERS: Storm water will drain into roadside ditches on both the North as well as the South of the roadway. Thereafter it will be transferred to the east to an existing roadside ditch on Washington Rd. belonging to Hidalgo County.

HISTORICAL STRUCTURES: None

ENDANGERED SPECIES: None

EROSION AND SEDIMENT CONTROLS

SOIL STABILIZATION PRACTICES:

____ TEMPORARY SEEDING
____ PERMANENT PLANTING, SODDING, OR SEEDING
____ MULCHING
____ SOIL RETENTION BLANKET
____ BUFFER ZONES
____ PRESERVATION OF NATURAL RESOURCES

OTHER: Disturbed areas on which construction activity has ceased (temporarily or permanently) shall be stabilized within 14 days unless activities are scheduled to resume within 21 days.

STRUCTURAL PRACTICES:

__X__ TEMPORARY SILT FENCES
____ HAY BALES
____ ROCK BERMS
____ DIVERSION, INTERCEPTOR, OR PERIMETER DIKES
____ DIVERSION, INTERCEPTOR, OR PERIMETER SWALES
____ DIVERSION DIKE AND SWALE COMBINATIONS
____ PIPE SLOPE DRAINS
____ PAVED FLUMES
____ ROCK BEDDING AT CONSTRUCTION EXIT
____ TIMBER MATTING AT CONSTRUCTION EXIT
____ CHANNEL LINERS
____ SEDIMENT TRAPS
____ SEDIMENT BASINS
____ STORM INLET SEDIMENT TRAP
____ STONE OUTLET STRUCTURES
____ CURBS AND GUTTERS
____ STORM SEWERS
____ VELOCITY CONTROL DEVICES

OTHER:

NARRATIVE – SEQUENCE OF CONSTRUCTION (STORM WATER MANAGEMENT) ACTIVITIES: None

STORM WATER MANAGEMENT: Storm water will drain into roadside ditches on both the North as well as the South of the roadway.

OTHER EROSION AND SEDIMENT CONTROLS:

MAINTENANCE: All erosion and sediment controls will be maintained in good working order. If a repair is necessary, it will be done at the earliest date possible, but no later than 7 calendar days after the surrounding exposed ground has dried sufficiently to prevent further damage from heavy equipment. The areas adjacent to creeks and drainage ways shall have priority followed by devices protecting storm sewer inlets.

INSPECTION: An inspection will be performed by a County Inspector every week as well as after every half inch or more of rain (as recorded on a non–freezing rain gauge to be located at the Project Site). An Inspection and Maintenance Report will be made per each inspection. Based on the inspection results, the controls shall be revised per the inspection report.

WASTE MATERIALS: All waste materials will be collected and stored in a securely lidded dumpster. All trash and construction debris from the site will be deposited as necessary at a local dump. No construction waste material will be buried on site.

HAZARDOUS WASTE (INCLUDING SPILL REPORTING): At a minimum, any products in the following categories to be hazardous: Paints, Acids for cleaning masonry surfaces, Cleaning Solvents, Asphalt products,Chemical additives for soil stabilization, or Concrete curing compounds and additives. In the event of a spill which may be hazardous, the spill Coordinator should be contacted immediately. Emptying of excess concrete should not be allowed on site. Likewise, washout of concrete trucks should not be performed on site. These discharges are considered non–allowable non–storm water discharges. Concrete trucks should never be allowed to dump into storm drains or sanitary sewers.

SANITARY WASTE: All sanitary waste will be collected from the portable units as necessary or as required by local regulation by a licensed sanitary waste management contractor.

OFFSITE VEHICLE TRACKING:

____ HAUL ROADS DAMPENED FOR DUST CONTROL
____ LOADED HAUL TRUCKS TO BE COVERED WITH TARPAULIN
____ EXCESS DIRT ON ROAD REMOVED DAILY
____ STABILIZED CONSTRUCTION ENTRANCE

OTHER:

REMARKS: Disposal areas, stockpiles, and haul roads shall be constructed in a manner that will minimize and control the amount of sediment that may enter receiving waters. Disposal areas shall not be located in any wet land, water body or stream bed. Construction staging areas and vehicle maintenance areas shall be constructed by the Contractor in a manner to minimize the runoff of pollutants.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalities for submitting false information, including the possibility of fine and imprisonment for knowing violations."

STATE OF TEXAS
EMIGDIO SALINAS
107703
LICENSED
PROFESSIONAL ENGINEER
6-2-15

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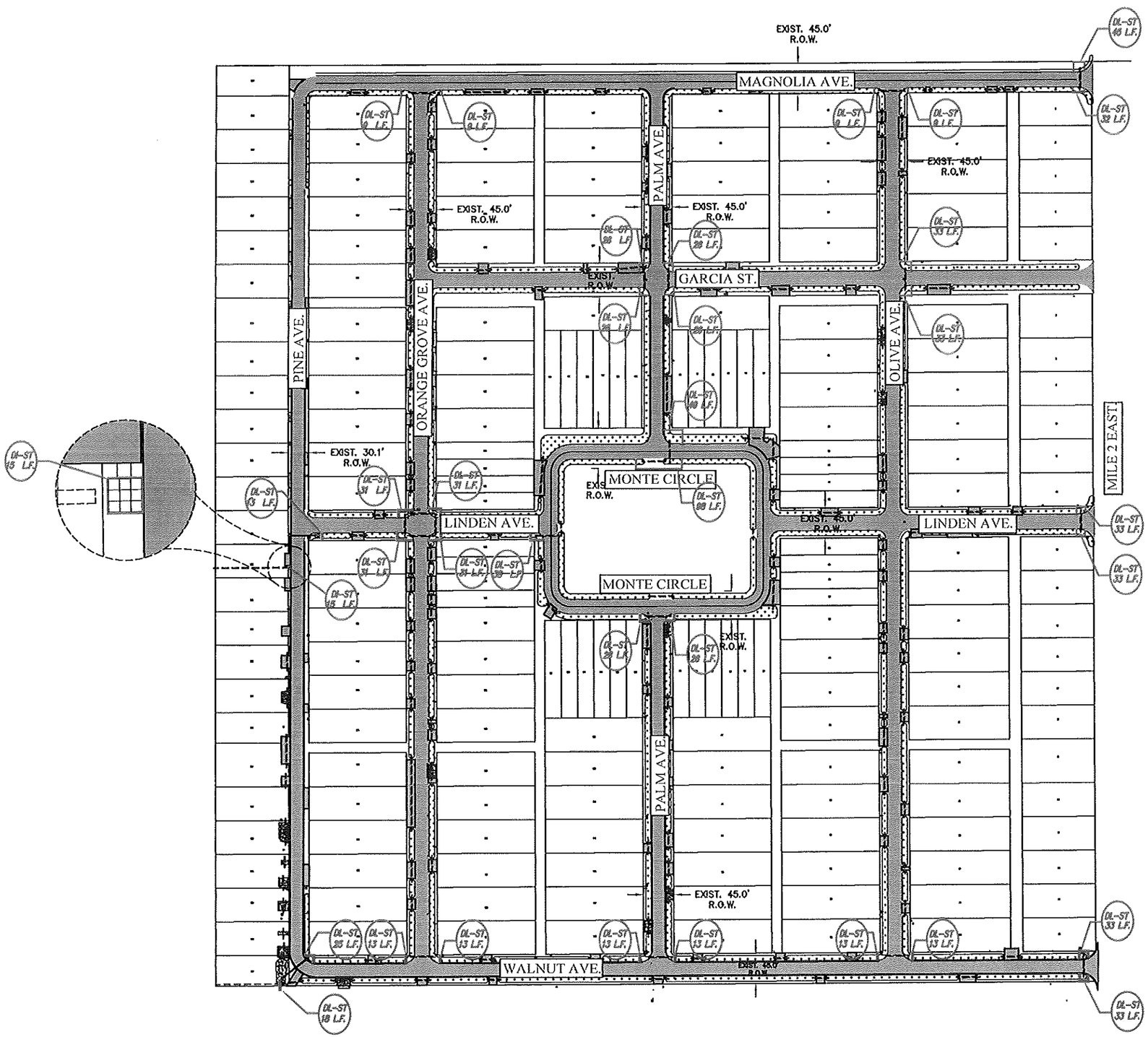
NO.	DATE	REVISION	APPROV.
1			
2			
3			
4			

HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
ROAD AND DRAINAGE CONSTRUCTION

HEIDELBERG SUBDIVISION

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
Civil Engineering
Environmental Engineering
Planning
Project Management
P.O. Notary Suite 500
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.3083
Texas Registered Engineering Firm F-11222

Drawn	C. F.
Scale	Horz. 1:20 Vert.
Checked	ES
Date	JUNE 2015
Job No.	P–161
Sheet	45 of 51



SUMMARY TABLE			
ITEM	DESCRIPTION	UNIT	QUANTITY
0168-6001	FERTILIZER	AC	2.96
0168-6001	VEGETATIVE WATER	1000 GAL	379.68
0164-6028	CELL FBR MLCH SEED	AC	2.96
	BIODEGRADABLE EROSION CONTROL LOG (12-INDIA) FOR INLET & DITCH LINE	L.F.	925

LEGEND

SEEDING AREA/ TOPSOIL

DL-ST — DITCH INLET SEDIMENT TRAP (BIODEGRADABLE LOG)

DL-ST — DITCH LINE SEDIMENT TRAP (BIODEGRADABLE LOG)

STATE OF TEXAS
EMIGDIO SALINAS
107783
LICENSED
PROFESSIONAL ENGINEER
6-2-15

80 0 80
GRAPHIC SCALE 1"=80'

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TEXAS DEPARTMENT OF TRANSPORTATION

NO.	DATE	REVISION	APPROV.
1			
2			
3			
4			

HIDALGO COUNTY PCT NO. 1
HEIDELBERG SUBDIVISION
ROAD AND DRAINAGE CONSTRUCTION

STORMWATER POLLUTION PREVENTION PLAN LAYOUT

LeFEVRE ENGINEERING & MANAGEMENT CONSULTING, LLC.
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5060
Civil Engineering
Environmental Engineering
Planning
Project Management
Texas Registered Engineering Firm F-11722

Drawn	C. F.
Scale	Horz. 1:80 Vert.
Checked	ES
Date	JUNE 2015
Job No.	P-161
Sheet	46 of 51

Z:\S Projects\Hidalgo\Precinct 1\P161 Heidelberg Subdivision - BCAP Pct 1\dwg\046-SWPP PLAN.dwg Jun 02,2015 - 3:51PM Erica Mata

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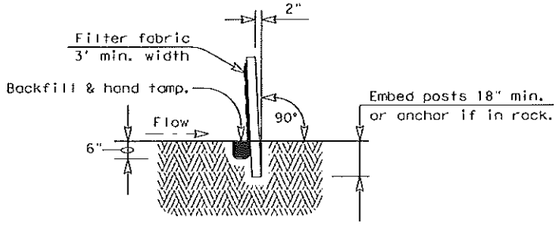


SECTION A-A

GENERAL NOTES

1. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

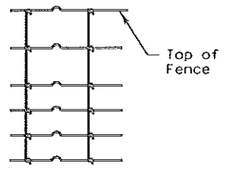
PLAN SHEET LEGEND

Sediment Control Fence —— SCF ——

SEDIMENT CONTROL FENCE USAGE GUIDELINES

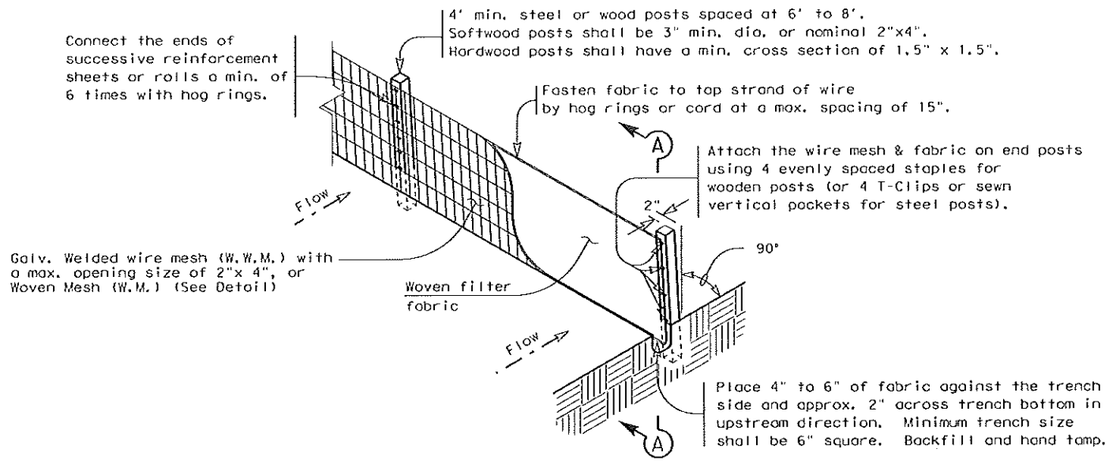
A sediment control fence may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A 2 year storm frequency may be used to calculate the flow rate to be filtered.

Sediment control fence should be sized to filter a max. flow through rate of 100 GPM/FT^2. Sediment control fence is not recommended to control erosion from a drainage area larger than 2 acres.



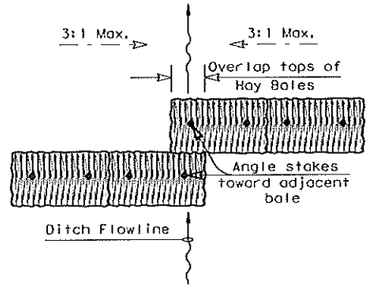
Galv. Hinge joint knot woven mesh (12.5 Ga. Min.) requires a minimum of five horizontal wires spaced at a max. 12 inches apart and all vertical wires spaced at a max. 12 inches apart.

Hinge Joint Knot Woven Mesh (Option)

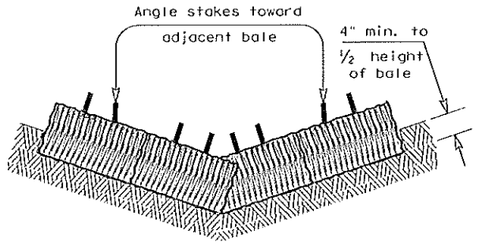


TEMPORARY SEDIMENT CONTROL FENCE

SCF



PLAN VIEW



PROFILE VIEW

PLANS SHEET LEGEND

Baled Hay —— BH ——

BALED HAY USAGE GUIDELINES

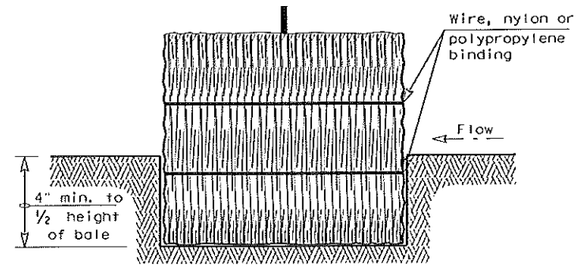
A Baled Hay installation may be constructed near the downstream perimeter of a disturbed area along a contour to intercept sediment from overland runoff. A two year storm frequency may be used to calculate the flow rate to be filtered. The installation should be sized to filter a maximum flow thru rate of 5 GPM/FT^2 of cross sectional area. Baled hay may be used at the following locations:

1. Where the runoff approaching the baled hay flows over disturbed soil for less than 100'. If the slope of the disturbed soil exceeds 10%, the length of slope upstream the baled hay should be less than 50'.
2. Where the installation will be required for less than 3 months.
3. Where the contributing drainage area is less than ½ acre.

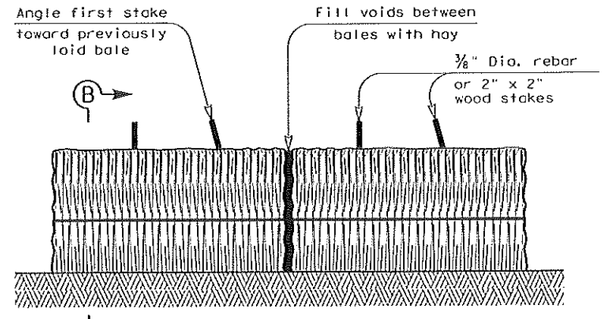
For Baled Hay installations in small ditches, the additional following considerations apply:

1. The ditch sideslopes should be graded as flat as possible to maximize the drainage flowrate thru the hay.
2. The ditch should be graded large enough to contain the overtopping drainage when sediment has filled to the top of the baled hay.

Bales should be replaced usually every 2 months or more often during wet weather when loss of structural integrity is accelerated.



SECTION B-B



BALED HAY FOR EROSION CONTROL

BH

GENERAL NOTES

1. Hay bales shall be a minimum of 30" in length and weigh a minimum of 50 Lbs.
2. Hay bales shall be bound by either wire or nylon or polypropylene string. The bales shall be composed entirely of vegetative matter.
3. Hay bales shall be embedded in the soil a minimum of 4" and where possible ½ the height of the bale.
4. Hay bales shall be placed in a row with ends tightly abutting the adjacent bales. The bales shall be placed with bindings parallel to the ground.
5. Hay bales shall be securely anchored in place with ⅜" Dia. rebar or 2" x 2" wood stakes, driven through the bales. The first stake shall be angled towards the previously laid bale to force the bales together.
6. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

Texas Department of Transportation | Design Division Standard

TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES

FENCE & BALED HAY

EC(1)-09

FILE: ec109.dgn	CK: TxDOT	DW: AM	CK: TV	CK: BD
©TxDOT June 1993	CONT	SECT	JOB	HIGHWAY
REVISIONS				HIEDELBERG SUB.
	DIST	COUNTY		SHEET NO.
		HIDALGO		47

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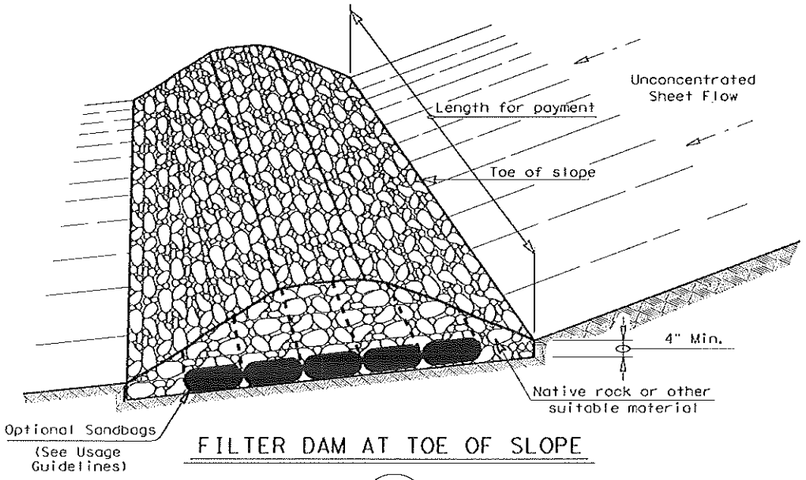
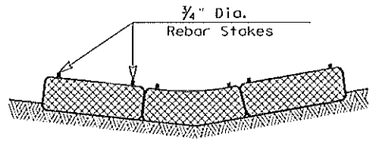
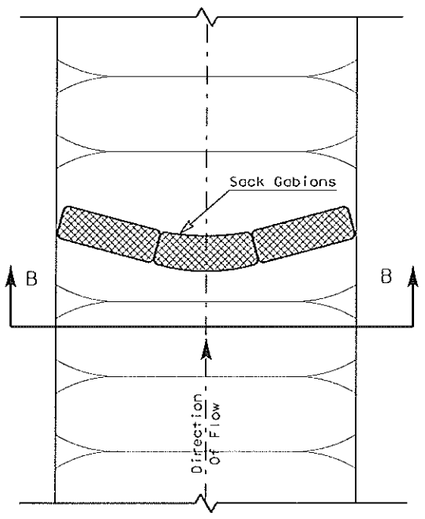


FILTER DAM AT TOE OF SLOPE

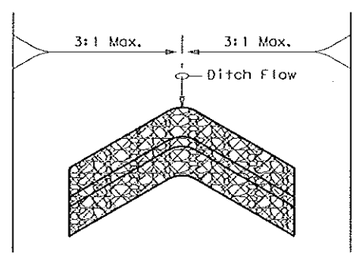
RFD1
TYPE 1



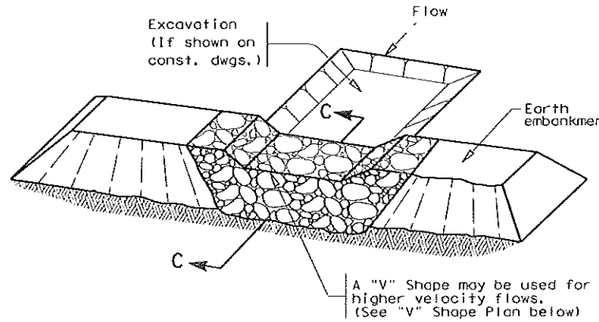
SECTION B-B



PLAN VIEW

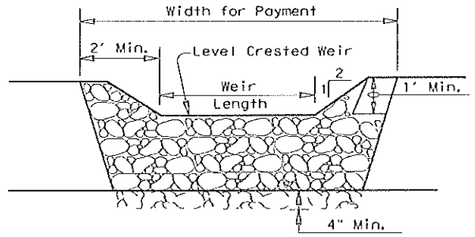


"V" SHAPE
(Plan View)

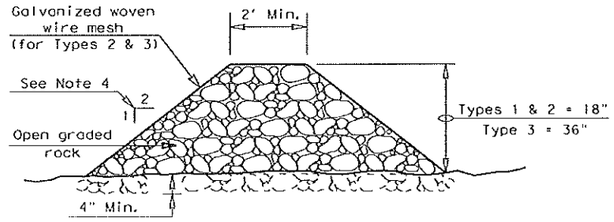


FILTER DAM AT SEDIMENT TRAP

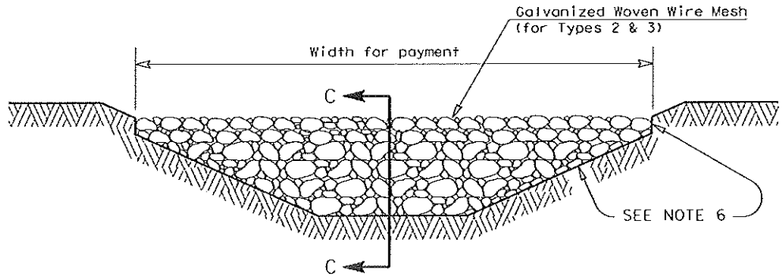
RFD1 — OR — RFD2
TYPE 1 OR TYPE 2



PROFILE



SECTION C-C

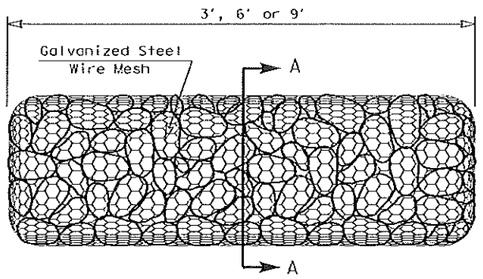


FILTER DAM AT CHANNEL SECTIONS

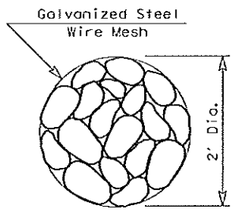
RFD1 — OR — RFD2 — OR — RFD3
TYPE 1 OR TYPE 2

PLANS SHEET LEGEND

Type 1 Rock Filter Dam — RFD1
Type 2 Rock Filter Dam — RFD2
Type 3 Rock Filter Dam — RFD3



TYPE 4 (SACK GABIONS)



SECTION A-A

ROCK FILTER DAM USAGE GUIDELINES

Rock Filter Dams should be constructed downstream from disturbed areas to intercept sediment from overland runoff and/or concentrated flow. The dams should be sized to filter a maximum flow through rate of 60 GPM/FT^2 of cross sectional area. A 2 year storm frequency may be used to calculate the flow rate.

Type 1 (18" high with no wire mesh): Type 1 may be used at the toe of slopes, around inlets, in small ditches, and at dike or swale outlets. This type of dam is recommended to control erosion from a drainage area of 5 acres or less. Type 1 may not be used in concentrated high velocity flows (approx. 8 Ft/Sec or more) in which aggregate wash out may occur. Sandbags may be used at the embedded foundation (4" deep min.) for better filtering efficiency of low flows if called for on the plans or directed by the Engineer.

Type 2 (18" high with wire mesh): Type 2 may be used in ditches and at dike or swale outlets.

Type 3 (36" high with wire mesh): Type 3 may be used in stream flow and should be secured to the stream bed.

Type 4 (Sack gabions): Type 4 May be used in ditches and smaller channels to form an erosion control dam.

GENERAL NOTES

1. If shown on the plans or directed by the Engineer, filter dams should be placed near the toe of slopes where erosion is anticipated, upstream and/or downstream at drainage structures, and in roadway ditches and channels to collect sediment.
2. Materials (aggregate, wire mesh, sandbags, etc.) shall be as indicated by the specification for "Rock Filter Dams for Erosion and Sedimentation Control".
3. The rock filter dam dimensions shall be as indicated on the SW3P plans.
4. Side slopes should be 2:1 or flatter. Dams within the safety zone shall have sideslopes of 6:1 or flatter.
5. Maintain a minimum of 1' between top of rock filter dam weir and top of embankment for filter dams at sediment traps.
6. Filter dams should be embedded a minimum of 4" into existing ground.
7. The sediment trap for ponding of sediment laden runoff shall be of the dimensions shown on the plans.
8. Rock filter dam types 2 & 3 shall be secured with 20 gauge galvanized woven wire mesh with 1" diameter hexagonal openings. The aggregate shall be placed on the mesh to the height & slopes specified. The mesh shall be folded at the upstream side over the aggregate and tightly secured to itself on the downstream side using wire ties or hog rings. In stream use the mesh should be secured or staked to the stream bed prior to aggregate placement.
9. Sack Gabions should be staked down with ¾" dia. rebar stakes.
10. Flow outlet should be onto a stabilized area (vegetation, rock, etc.).
11. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

Texas Department of Transportation

Design Division Standard

TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES

ROCK FILTER DAMS

EC(2)-93

FILE: ec293.dgn	DN: TxDOT	CK: HEJ	DW: BD	CK:	
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	DIST	COUNTY		SHEET NO.	
		HIDALGO		48	

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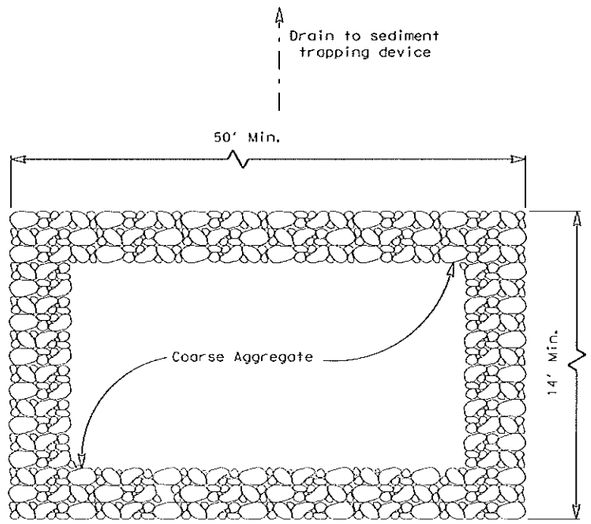
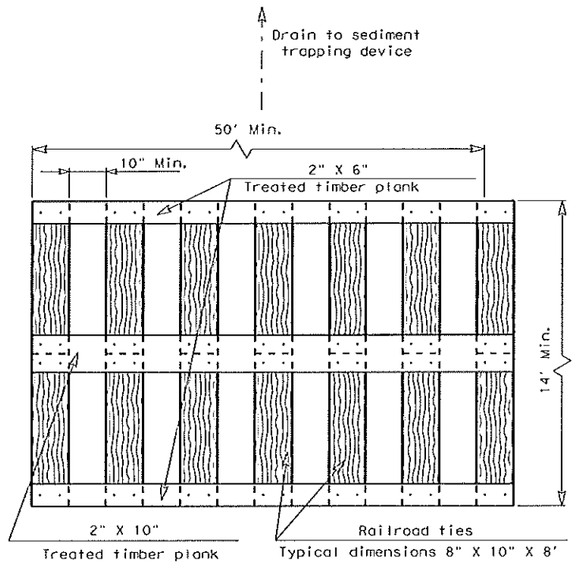


PLAN



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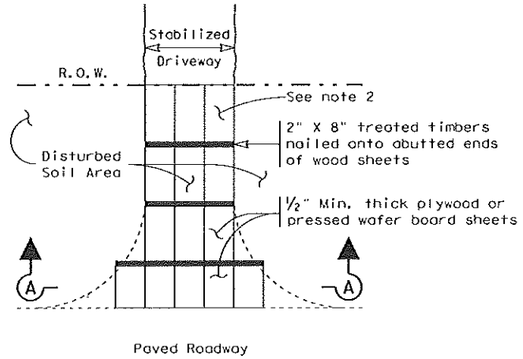

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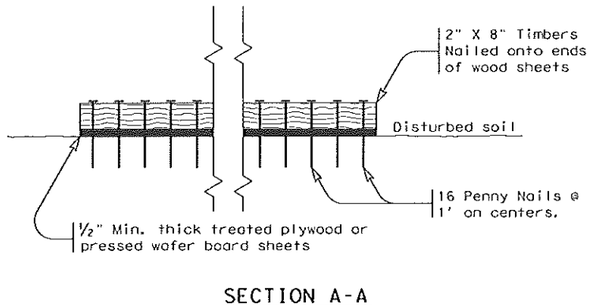
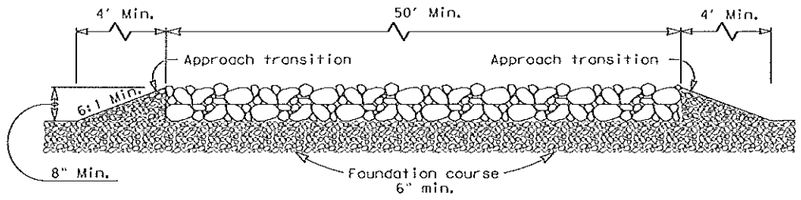


SECTION A-A

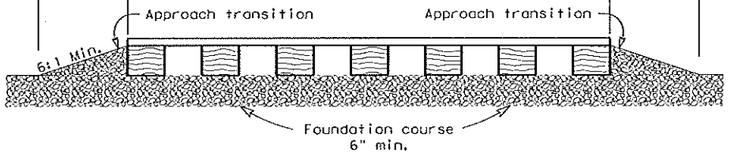


PROFILE

CONSTRUCTION EXIT (TYPE 1)

GENERAL NOTES

1. The length of the type 1 construction exit shall be as indicated on the plans, but not less than 50'.
2. The coarse aggregate should be open graded with a size of 4" to 8".
3. The approach transitions should be no steeper than 6:1 and constructed as directed by the Engineer.
4. The construction exit foundation course shall be flexible base, bituminous concrete, portland cement concrete or other material as approved by the Engineer.
5. The construction exit shall be graded to allow drainage to a sediment trapping device.
6. The guidelines shown hereon are suggestions only and may be modified by the Engineer.



PROFILE

CONSTRUCTION EXIT (TYPE 2)

GENERAL NOTES

1. The length of the type 2 construction exit shall be as indicated on the plans, but not less than 50'.
2. The treated timber planks shall be attached to the railroad ties with ½"x 6" min. lag bolts. Other fasteners may be used as approved by the Engineer.
3. The treated timber planks shall be #2 grade min., and should be free from large and loose knots.
4. The approach transitions shall be no steeper than 6:1 and constructed as directed by the Engineer.
5. The construction exit foundation course shall be flexible base, bituminous concrete, portland cement concrete or other material as approved by the Engineer.
6. The construction exit should be graded to allow drainage to a sediment trapping device.
7. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

CONSTRUCTION EXIT (TYPE 3)

GENERAL NOTES

1. The length of the type 3 construction exit shall be as shown on the plans, or as directed by the Engineer.
2. The type 3 construction exit may be constructed from open graded crushed stone with a size of two to four inches spread a min. of 4" thick to the limits shown on the plans.
3. The treated timber planks shall be #2 grade min., and should be free from large and loose knots.
4. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

Texas Department of Transportation

Design Division Standard

TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES

CONSTRUCTION EXITS

EC(3)-93

FILE: ec393.dgn	DN: TxDOT	CK: HEJ	DW: BD	CK:
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REVISIONS				HIEDELBERG SUB.
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		HIDALGO		49

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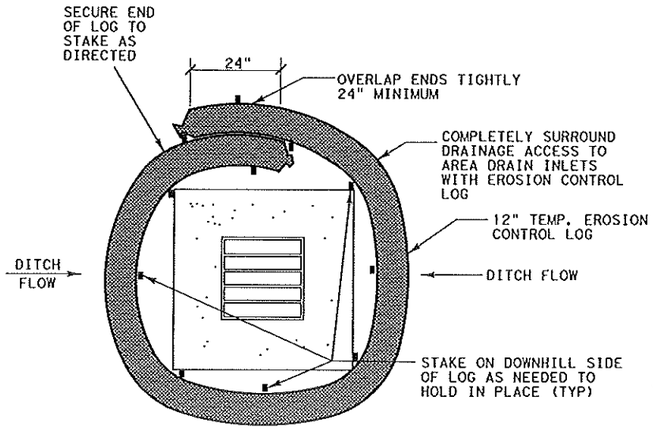
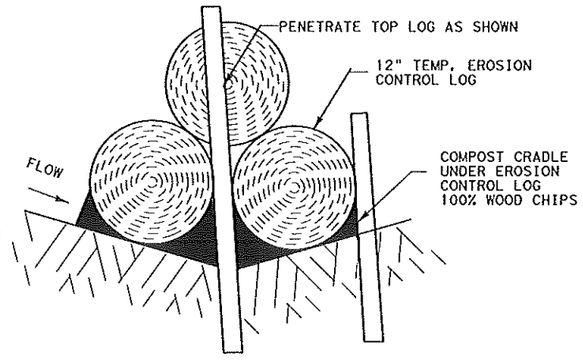


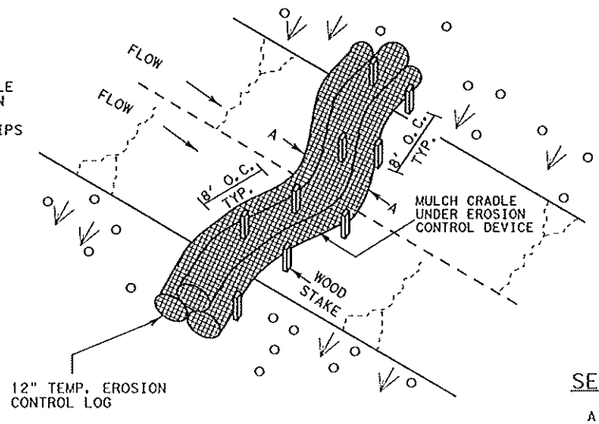
DROP INLET SEDIMENT TRAP
NTS

DI-ST



DITCH LINE SEDIMENT TRAP A-A

DL-ST



DITCH LINE SEDIMENT TRAP

DL-ST

PLANS SHEET LEGEND

DI-ST — DROP INLET SEDIMENT TRAP

DL-ST — DITCH LINE SEDIMENT TRAP

BOCI-ST — BACK OF CURB INLET SEDIMENT TRAP

ROW-ST — RIGHT OF WAY SEDIMENT TRAP

CI-ST — CURB INLET SEDIMENT TRAP

SEDIMENT BASIN & TRAP USAGE GUIDELINES

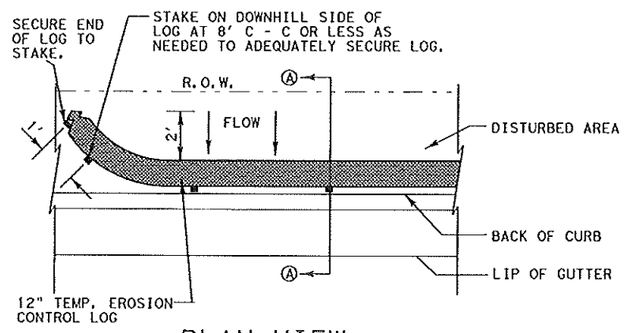
A sediment trap may be used to precipitate sediment out of runoff draining from an unstabilized area.

Traps: the drainage area for a sediment trap should not exceed 5 acres. The trap capacity should be 1800 CF/Acre (0.5" over the drainage area).

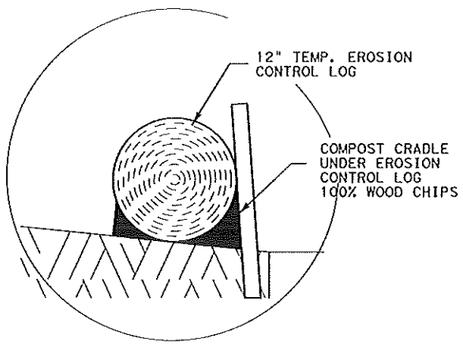
Sediment traps should be placed in the following locations:

1. Immediately preceding drain inlets
2. Just before the drainage enters a water course
3. Just before the drainage leaves the right of way
4. Just before the drainage leaves the construction limits where drainage flows away from the project

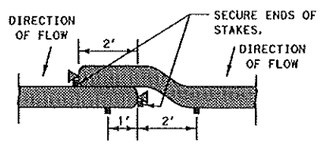
The trap should be cleaned when the capacity has been reduced by ½ or the sediment has accumulated to a depth of 1', whichever is less. Cleaning and removal of accumulated sediment deposits is incidental and will not be paid for seperately.



PLAN VIEW
NTS



COMPOST CRADLE



LAP DETAIL
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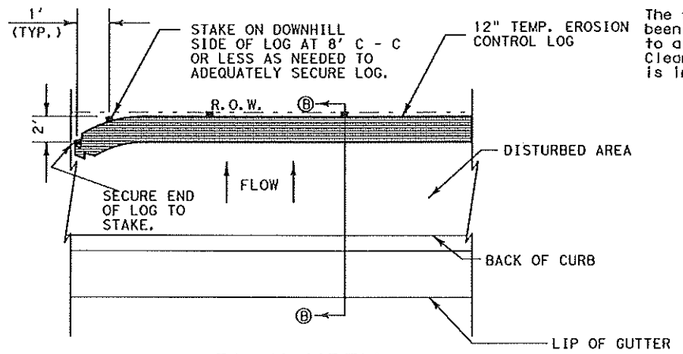
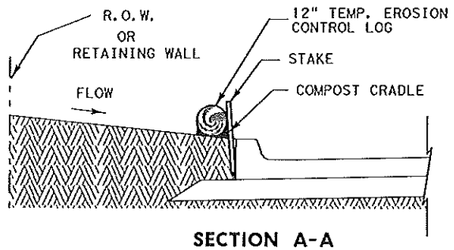


PLAN VIEW
NTS

GENERAL NOTES

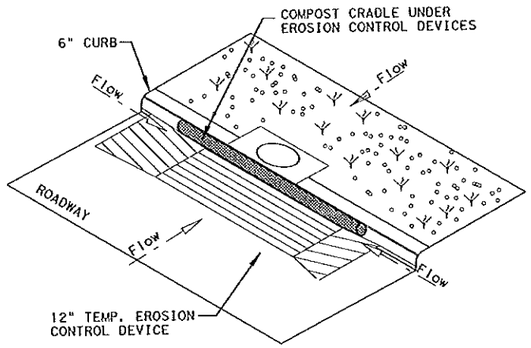
1. LENGTHS OF EROSION CONTROL LOGS SHALL BE IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS AND AS REQUIRED FOR THE PURPOSE INTENDED. MAXIMUM LENGTH OF LOGS SHALL BE 30' FOR 12" DIAMETER LOGS.
2. UNLESS OTHERWISE DIRECTED, USE BIODEGRADABLE OR PHOTODEGRADABLE CONTAINMENT MESH ONLY WHERE LOG WILL REMAIN IN PLACE AS PART OF A VEGETATIVE SYSTEM. FOR TEMPORARY INSTALLATIONS, USE RECYCLABLE CONTAINMENT MESH.
3. STUFF LOGS WITH SUFFICIENT FILTER MATERIAL TO ACHIEVE DENSITY THAT WILL HOLD SHAPE WITHOUT EXCESSIVE DEFORMATION.
4. STAKES SHALL BE 2" X 2" WOOD 4' LONG, EMBEDDED SUCH THAT 2" PROTRUDES ABOVE LOG.
5. COMPOST CRADLE MATERIAL IS INCIDENTAL AND WILL NOT BE PAID FOR SEPARATELY.



SECTION A-A

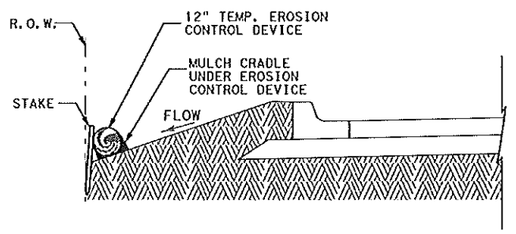
BACK OF CURB INLET SEDIMENT TRAP
NTS

BOCI-ST



CURB INLET SEDIMENT TRAP
NTS

CI-ST



SECTION B-B

RIGHT-OF-WAY SEDIMENT TRAP
NTS

ROW-ST

PHARR DISTRICT STANDARD

Texas Department of Transportation

© TxDOT 2006

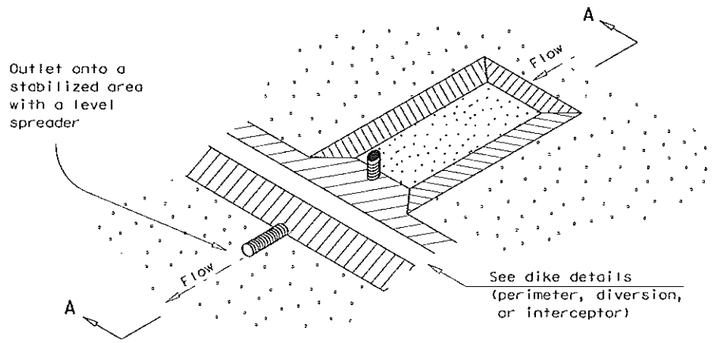
TEMPORARY EROSION CONTROL LOGS
TECL-06 (PHR)

FED. RD. DIV. NO.	PROJECT NO.		HIGHWAY NO.
6	HIEDELBERG SUB.		
STATE	DISTRICT	COUNTY	SHEET NO.
TEXAS	PHARR	HIDALGO	
CONTROL	SECTION	JOB	50

LEVELS DISPLAYED
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48
49 50 51 52 53 54 55 56 57 58 59 60 61 62 63

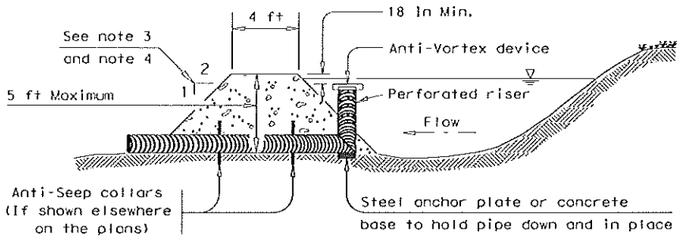
DISCLAIMER:
The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

DATE:
FILE:

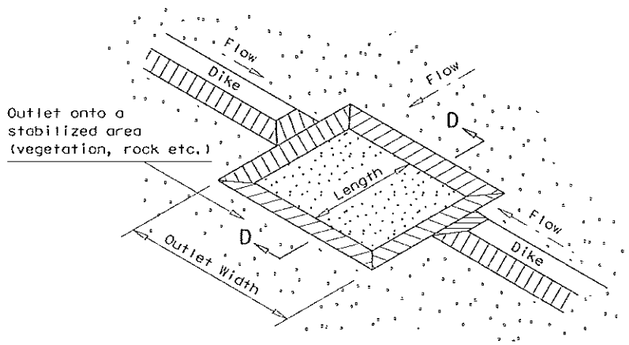


SEDIMENT BASIN AND/OR TRAP WITH PIPE OUTLET

(ST/PO)

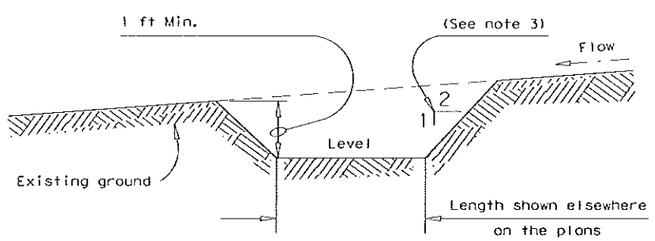


SECTION A-A

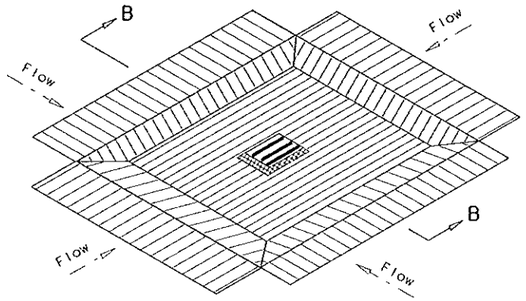


SEDIMENT TRAP WITH LEVEL STABILIZED OUTLET

(ST)

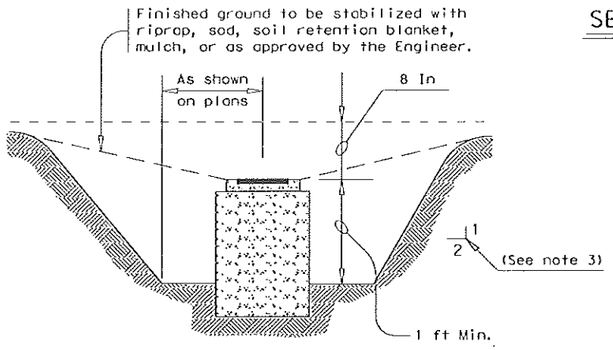


SECTION D-D

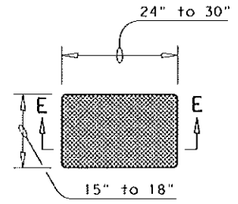


DROP INLET SEDIMENT TRAP

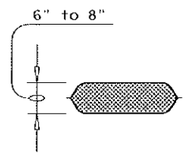
(ST-DI)



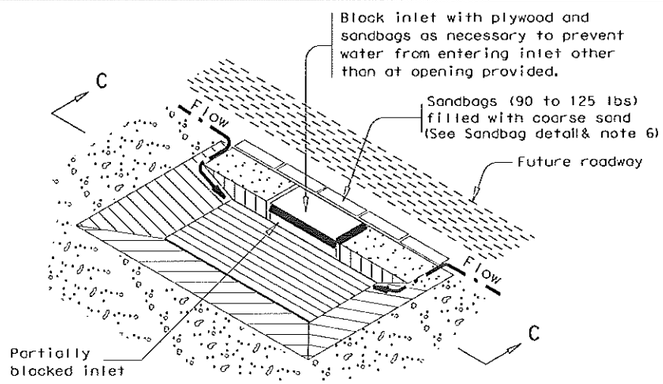
SECTION B-B



SANDBAG DETAIL

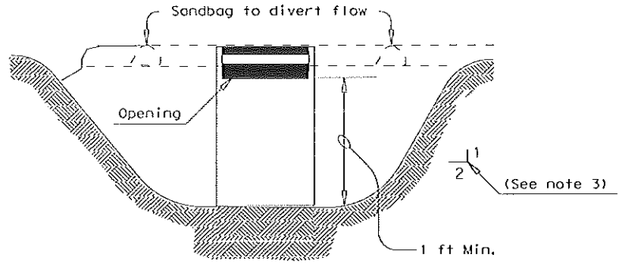


SECTION E-E



CURB INLET SEDIMENT TRAP

(ST-CI)



SECTION C-C

PLANS SHEET LEGEND

(ST/PO)
Sediment Basin and/or Trap with Pipe Outlet

(ST-DI)
Drop Inlet Sediment Trap

(ST-CI)
Curb Inlet Sediment Trap

(ST)
Sediment Trap with Level Stabilized Outlet

SEDIMENT BASIN & TRAP USAGE GUIDELINES

A sediment basin and/or trap may be used to precipitate sediment out of runoff draining from an unstabilized area.

Basins: The drainage area for a sediment basin should not exceed 100 acres. The basin capacity shall be at least 1800 CF/Acre of drainage area (0.5" over the drainage area). If the disturbed area draining to the basin is larger than 10 acres, the basin capacity should be 3600 CF/Acre (1.0" over the drainage area).

The basin should have a 40 hour draw-down time with an emergency spillway. The spillway may be designed to pass the peak rate of runoff from a 25 year frequency storm. The 100 year storm should be investigated to consider possible flooding impacts.

The entrance into the basin should be protected from erosion. The basin should be cleaned when the capacity has been reduced by 1/3.

Traps: The drainage area for a sediment trap should not exceed 5 acres. The trap capacity should be 1800 CF/Acre (0.5" over the drainage area).

Sediment traps should be placed in the following locations:
1. Within drainage ditches spaced @ 500'± on center
2. Immediately preceding ditch inlets
3. Just before the drainage enters a water course
4. Just before the drainage leaves the right of way

The trap outlet may either be through a perforated riser and pipe assembly designed to achieve a 40 hour draw-down time or over a level stabilized area (vegetation, rock, etc.).

The trap should be cleaned when the capacity has been reduced by ½ or the sediment has accumulated to a depth of 1', whichever is less.

GENERAL NOTES

1. Pipe outlet material shall conform to the Item "Pipe Underdrains" or as accepted by the Engineer.
2. All pipe connections shall be watertight.
3. Side slopes within the safety clear zone of a roadway shall be 6:1 or flatter. Protect the traveling public from inlet stacks within the clear zone.
4. Sediment basins shall have side slopes of 3:1 or flatter.
5. The dimensions and limits of excavation for sediment basins and traps will be as shown elsewhere on the plans.
6. The sandbag material shall be made of polypropylene, polyethylene or polyamide woven fabric, min. unit weight 4 ounces/SY, Mullen burst strength exceeding 300 psi and ultraviolet stability exceeding 70%.
7. The guidelines shown hereon are suggestions only and may be modified by the Engineer.

Texas Department of Transportation

Design Division Standard

TEMPORARY EROSION, SEDIMENT AND WATER POLLUTION CONTROL MEASURES

SEDIMENT BASINS AND TRAPS (EARTHWORK FOR EROSION CONTROL)

EC(6)-93

FILE: ec693.dgn	DN: TxDOT	CK: HEJ	DW: BD	CK:	
©TxDOT May 1993	CONT	SECT	JOB	HIGHWAY	
REVISIONS				HIEDELBERG SUB.	
	DIST	COUNTY		SHEET NO.	
	PHR	HIDALGO		51	

AI-50246 **Purchasing Department** **11. K.**

CC CONSENT

Meeting Date: 07/07/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Acceptance and approval of request for payment of invoice # 11325161 for $45,155.82 submitted by L&G Engineering for the FM 1925 Project [Sharp Rd. realignment], Phase II, WA#2 with PO# 724398.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1315-431-00-124-127-0-841

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

BUDGETARY IMPACT:

Refer to PO # 724398
Funds available as of 06/22/15

Attachments

11325161

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/29/2015 05:58 PM
Budget & Management	Damaris San Miguel	06/30/2015 10:19 AM
Manuel Chapa	Manuel Chapa	06/30/2015 06:21 PM
Budget & Management	Damaris San Miguel	07/01/2015 08:39 AM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Veronica Lopez Started On: 06/22/2015 10:19 AM

Final Approval Date: 07/02/2015

L&G Consulting Engineers, Inc.

June 1, 2015

RECEIVED
JUN 01 2015
BY: L. Lucio

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: FM 1925 Phase II WA#2 Sharp Rd. Realignment
PO#724398 - L&G Project#131302

Dear Commissioner Palacios:

We are submitting a monthly progress report in sufficient detail to support the progress of the work and in support of a request for payment. Attached for your approval is our invoice for services rendered for the month of May 2015.

- L & G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C – Work Schedule

This work authorization consists of engineering services required for the preparation of the design surveys, PS&E, permitted utility adjustments, ROW Mapping, ROW Acquisition Services and compensable utility management for the Sharp Road Realignment portion of the FM 1925 project from FM 1925 north 0.5 miles. The following is a narrative of the progress report for this work authorization.

Work Authorization#2

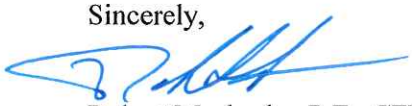
FC 13002 – ROW MAPPING		**% Complete**
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 13020 – ROW MAPPING /SUB		
NO UPDATE: This task has not begun.	**RODS**	**0%**
FC 15001 – ROADWAY DESIGN SURVEY		
UPDATED: L&G has coordinated with the surveyor and has provided them with all of the relevant data to begin their work L&G has conducted a field visit with the surveyor to discuss any possible issues..	**L&G**	**10%**
FC 15010 – ROADWAY DESIGN SURVEY/SUB		
NO UPDATE: This task has not begun.	**RODS**	**0%**
FC 16001 – PS&E DEVELOPMENT		
UPDATED: L&G has begun work on the plan set and has developed the following plan sheets: Title Sheet, Index of Sheets, Project Layout, Typical Sections, TCP Sequence of Construction, TCP Layouts, P&P's, & Culvert Layouts.	**L&G**	**20%**
FC 16002 – PS&E OUTFALL		
UPDATED: L&G has identified the outfall for this project and has begun development of the outfall detail sheets.	**L&G**	**20%**
FC 16006 – PLANS SUBMITTED TO TxDOT		
NO UPDATE: This task has not begun.	**L&G**	**0%**

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 16307 – COMPENSABLE UTILITIES		
UPDATED: L&G has begun determining the property interests of the utility companies along the project route. Once identified we will begin the Standard Utility Agreement process for their compensable adjustment. We continue to coordinate with the Hidalgo County Planning Department through the process.	**L&G**	**10%**
FC 16308 – PERMITTED UTILITIES		
UPDATED: L&G Engineering has contacted all of the utility companies along the project corridor and is receiving their system maps. Once the surveyor begins their work L&G will start acquiring elevations of the permitted utility lines to plot on the appropriate sheets.	**L&G**	**20%**
FC 60000 – ROW ADMINISTRATION		
UPDATED: L&G Engineering Consulting Engineers ROW office at 900 S. Stewart Rd, Mission, Texas 78572 has been established. The office is open during normal County & State working hours with available personnel to answer questions. At least one staff member is a current commissioned notary public. Personnel are available for meeting as determined by the County. Meetings continue to be held with TxDOT to discuss any issues as necessary.	**L&G**	**25%**
FC 60100 – TITLE SERVICE		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60200 – APPRAISAL SERVICE		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60210 – APPRAISAL SERVICE		
NO UPDATE: This task has not begun.	**Leonel**	**0%**
FC 60300 – APPRAISAL REVIEW		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60310 – APPRAISAL REVIEW		
NO UPDATE: This task has not begun.	**HLH**	**0%**
FC 60400 - APPRAISAL UPDATE		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60500 – PARCEL NEGOTIATION		
NO UPDATE: This task has not begun.	**L&G**	**0%**
FC 60600 – CLOSING SERVICES		
NO UPDATE: This task has not begun.	**L&G**	**0%**

Should you have any questions or require additional information, please give me a call at (956) 585-1909.

Sincerely,



Robert Macheska, P.E., CFM
Project Manager

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325161
INVOICE DATE: 05/31/15

Hidalgo County Pct #4
JUN 23 2015
Edinburg, Texas 78541

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 131302
FM 1925 Phase II WA#2
Limits: FM 907 to Sharp Road
P.O.#724398

Engineering services for the month of May 2015.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
13002-ROW Mapping	2,337.54				0.0	2,337.54
13020-ROW Map/Sub	23,340.00				0.0	23,340.00
15001-Field Survey	11,438.24		1,143.82	1,143.82	10.0	10,294.42
15010-Field Srvy/Sub	18,885.00				0.0	18,885.00
16001-PS&E Develpmnt	82,010.00		16,402.00	16,402.00	20.0	65,608.00
16002-PS&E Outfall	36,000.00		7,200.00	7,200.00	20.0	28,800.00
16006-Plans to TxDot	72,000.00				0.0	72,000.00
16307-Comp. Utilit	40,000.00		4,000.00	4,000.00	10.0	36,000.00
16308-Permited Utili	37,800.00		7,560.00	7,560.00	20.0	30,240.00
6000-Row Acq. Admin	35,400.00		8,850.00	8,850.00	25.0	26,550.00
60100-Title Services	3,600.00				0.0	3,600.00
60200-Appraisal Srv	4,200.00				0.0	4,200.00
60220-Aprsl Srv/SUB	12,000.00				0.0	12,000.00
60300-Appraisal Rvw	2,100.00				0.0	2,100.00
60330-Aprsl Rvw/SUB	2,700.00				0.0	2,700.00
60400-Parcel Negtion	600.00				0.0	600.00
60500-Parcel Nego	21,000.00				0.0	21,000.00
60600-Closing Serv	1,200.00				0.0	1,200.00
TOTALS:	406,610.78	0.00	45,155.82	45,155.82	11.1	361,454.96

ORIGINAL CONTRACT SUM	$	406,610.78
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	406,610.78
TOTAL COMPLETED TO DATE	$	45,155.82
LESS PREVIOUS INVOICES	$	0.00
CURRENT PAYMENT DUE	$	45,155.82

Maria G. Marin
PROJECT MANAGER'S SIGNATURE
for: Jacinto Garza P.E.

AI-50196 **Purchasing Department** **11. L.**

CC CONSENT

Meeting Date: 07/07/2015

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add/Delete Fuel Cards/Drivers for the following:

1. District Attorney - Add Drivers
2. Adult Probation - Add/Delete Drivers
3. Constable Pct No. 1 - Add Drivers and Cards
4. Texas A&M AgriLife Extension Services- Add Drivers

BACKGROUND

Fiscal Impact

Attachments

Adult Probation
Texas Extension
Constable Pct. 1
District Attorney

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Nielda Cavazos	06/18/2015 03:04 PM
Budget & Management	Veronica Ortiz	06/18/2015 03:25 PM
Auditor's Office	Monica Badillo	07/02/2015 04:54 PM

Form Started By: Nielda Cavazos Started On: 06/18/2015 02:54 PM

Final Approval Date: 07/02/2015

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:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email:janie.medrano**@hidalgocoountycsed.org
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director 06/16/2015
	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**
Ochoa, Marlissa Lyann	10/23/1992	210064		

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	ADULT PROBATION
Billing Address:	3100 SOUTH BUS. 281 EDINBURG TEXAS 78541
Fuel Card Manager:	JANIE MEDRANO
	This person can not have use of the fuel card
Phone Number:	956-587-6141 **County Email:janie.medrano@hidalgocoountycscd.org**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	
Requested By:	Arnold Patrick- Director 06/16/2015
	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**
Vela, Jennifer Julissa	03/24/1993	210080		

Form F.I.1 Revised 12/23/2008

Attach separate list if additional users are required

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** **XX Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Texas A&M AgriLife Extension Service
Billing Address:	
Fuel Card Manager:	Nora Linda Cruz
	This person can not have use of the fuel card
Phone Number:	(956) 383-1026
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1100-461-00-380-001-0-626
Requested By:	Andrea Valdez Andrea Valdez, County Coordinator
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: Date Returned/Cancelled:

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Kimberly Guillen	11/01/1981	209554		6/5/15

Form F.1.1 Revised: ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☒ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Hidalgo County Constable Pct. 1
Billing Address:	1900 Joe Stephens, Weslaco, Texas 78599
Fuel Card Manager:	Rosario Aguilar
	This person can not have use of the fuel card
Phone Number:	**956-447-3775**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	869320184
Requested By:	Chief Deputy Joe Espinosa
	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**
123-3768	2015 Ford Explorer	1FM5K8AR5FGB62147	600029
123-3770	2015 Ford Explorer	1FM5K8AR7FGB62148	600030
123-3769	2015 Ford Explorer	1FM5K8AR7FGB62149	600031

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**
Jorge Salazar	07-21-1975	141917	W	

Form F.1.1 Revised 12/23/2008

Attach separate list if additional users are required

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☒ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Hidalgo County Constable Pct. 1
Billing Address:	1900 Joe Stephens, Weslaco, Texas 78599
Fuel Card Manager:	Rosario Aguilar
	This person can not have use of the fuel card
Phone Number:	**956-447-3775**
Web user Name:	**Password:**
Hidalgo Co Acct Number:	869320184
Requested By:	Rosario Aguilar – Admin Asst Rosie Aguilar
	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: 5/19/6

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**
115-9798	1996 M35 Truck	2301694	

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**

Form F.1.1 Revised 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:	District Attorney
Billing Address:	100 N. Closner Rm 303 Edinburg, TX 78539
Fuel Card Manager:	Rosalinda Cantu
	This person can not have use of the fuel card
Phone Number:	(956)318-2300 ext. 758
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5-1100-412-00-080-002-0-626
Requested By:	Rosalinda Cantu Rosalinda Cantu
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. # 50196

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**
MARIO CAVAZOS	10/27/65	209732		

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:	CRIMINAL DISTRICT ATTORNEY'S OFFICE
Billing Address:	100 N. CLOSNER BLVD. 3RD FLOOR , EDINBURG, TEXAS 78539
Fuel Card Manager:	ROSALINDA CANTU
	This person can not have use of the fuel card
Phone Number:	(956)318-2300
Web user Name:	**Password:**
Hidalgo Co Acct Number:	5·1100·412·00·090·002·0·6720
Requested By:	Rosalinda Cantu
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. # 50196

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**
TROY JUSTIN TIJERINA	01/26/1993	209287		
VICTOR O'CANA	07/13/1985	184942		

Form F.1.1 Revised: *Attach separate list if additional users are required*