CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
September 1, 2015
10:30 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 in the Commissioners Courtroom of the Administration Building, 100 E. Cano, 1st floor, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-51163** **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-51147** 2015 - County Auditor's Office (1100)

B. **AI-51151** 2015 - I.T. Dept. / Justice Crt. Tech (1242)

C. **AI-51120** 2015 - 398th DC (1100)

D. **AI-51132** 2015 - Pct.1 CRC (1100)

E. **AI-51124** 2015 - Pct.1 R&B (1200)

F. **AI-51122** 2015 - Pct. 1 Sanitation (1100)

G. **AI-51113** 2015 - Pct.1 Parks (1100)

H. **AI-51097** 2015 - District Attorney's Office (1100)

I. **AI-51101** 2015 - Fire Marshal (1100)

J. **AI-51110** 2015 - WIC Adm. (1292)

K. **AI-51013** 2015 - I.T. Department (1100)

L. **AI-51133** 2015 - Pct. 2 Road Maintenance (1200)

M. **AI-51039** 2015 - Pct. 2 Parks (1100)

N. **AI-51040** 2015 - Pct. 2 CRC San Juan (1100)

O. **AI-51041** 2015 - Pct. 2 CRC Alamo (1100)

P. **AI-51044** 2015 - District Attorney's Office / Grand Jury (1100)

Q. **AI-51045** 2015 - I.T. Department (1100)

R. **AI-51047** 2015 - Human Services (1100)

S. **AI-51048** 2015 - Human Resources (1100)

T. **AI-51051** 2015 - Elections (1100)

U. **AI-51065** 2015 - Health & Human Services Dept. / H.D. Adm (1293)

V. **AI-51066** 2015 - Constable Pct.1 (1100)

W. **AI-51083** 2015 - Planning Dept. (1100)

X. **AI-51088** 2015 - Probate Court CCL 3 (1100)

Y. **AI-51079** 2015 - Pct. 4 Sanitation (1100)

Z. **AI-51075** 2015 - Pct. 4 Rd. Maint (1200)

AA. **AI-51082** 2015 - Pct. 4 CRC (1100)

BB. **AI-51138** 2015 - Constable Pct. 4 (1100)

CC. **AI-51140** 2015 - District Attorney's Office (1223)

3. **2015 Interdepartmental transfers:**

A. **AI-51153** E-Filing (1100):
Approval of interdepartmental transfer from Co. Wide Adm.-Contingency to E-Filing in the amount of $267,000.00 to fund replacement of equipment for the Courthouse Network Operations Center (NOC).

B. **AI-51146** Co. Wide Adm.- Contingency (1100):
Approval of interdepartmental transfer from Child Welfare Defense to Co. Wide Adm.-Contigency in the amount of $559,142.50.

C. **AI-51142** Flood Control Water Extraction 2015 (1100):
Appproval of interdepartmental transfer from Co. Wide Adm.-Contingency to Flood Control Water Extraction in the amount of $559,142.50 to fund water extraction services in relation to the flooding event.

D. **AI-51149** 5th Administrative Judicial Region (1100):
Approval of interdepartmental transfer from Co. Wide Adm.-Contingency to 5th Adm. Judicial Region in the amount of $5,600.00 to fund the FY 2016 annual assessment for Hidalgo County.

E. **AI-51118** Pct.1 CO's 2014 (1345):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from program (200) to program (041) in the amount of $ 15,000.00.

F. **AI-51059** Pct.1 C.O.'s (1345):
Approval of 2015 interdepartmental transfer within C.O.'s Fund 1345 from program (200) to program (422) in the amount of $4,003.00.

G. **AI-51095** Fire Marshal (1100):
Approval of 2015 interdepartmental transfer from Co. Wide-Contingency (002) to Fire Marshal (001) in the total amount of $12,688.46 for the purchase of a digital fire extinguisher training system.

H. **AI-51096** Facilities Management (1100):
Approval of 2015 interdepartmental transfer from Co. Wide-Contingency (002) to Facilities Management (001) in the total amount of $15,000 to cover invoices and future expenses form Unifirst.

I. **AI-51057** BCAP Pct.1 (1312):
Approval of 2015 interdepartmental transfer from La Milpa Subdivision program no.388 to Lorenzana Subdivision, program no.422, in the total amount of $9,789.73.

4. **Planning Department:**

A. **AI-51070** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

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

5. **Tax Refunds:**

A. **AI-50801**

ACCOUNT NUMBER	PAYER	AMOUNT
R3052.99.001.0001.31	Genesco	$2,785.51

B. **AI-50802**

Account Number	Payer	Amount
M3920.00.012.0004.00	Corelogic	$3,322.54
V3053.02.000.0063.00	Corelogic	$2,599.21

C. **AI-50823**

Account Number	Payer	Amount

W5725.03.000.0004.00	Xceed Financial Credit Union	$17,663.53

D. **AI-50969**

ACCOUNT NUMBER	PAYER	AMOUNT
R2950.99.005.0005.24	OSCAR S WYATT JR., POA BRADFORD A WYATT	$2,944.48
T5438.01.005.0016.00	WELLS FARGO	$3,126.76

6. **Membership Dues:**

A. **AI-51043** Auditors Office (1100):
Requesting approval to pay 2015-2016 membership dues to The Institute of Internal Auditors for Arcy Duran, CPA, Director of Audit Division, and Yvonne Torres, Revenue Audit Supervisor, in the amount of $130.00 each, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

7. **Headstart:**

A. **AI-50864** Approval of Special Services Reports for: May, June, July

B. **AI-50865** Approval of Financial Reports for: May, June, July

C. **AI-50867** Approval of Children's Applications for: May, June, July & August

D. **AI-50868** Approval of Meals & Snacks Reports for: May, June, July

8. **Budget & Management:**

A. **AI-51100** 2015 Salary & Fringes Sweep (1100):
Approval to transfer lapsed salaries and FICA fringes from various departments to County Wide Administration-Contingency.

B. **AI-50803** 1. Approval of reimbursement in the amount of $1,044,206.26 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 08/01/15 to 08/14/15.

08/01-07/15	$ 552,988.01

08/08-14/15	$ 491,218.25
TOTAL	$1,044,206.26

2. Approval of wire transfer to cover claims paid.

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

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

A. **AI-51137** Pct. 4 Project Invoices:
1. Acceptance and approval of request for payment of invoice 3157-15(9) for $953.45 submitted by Mata Garcia Architects for the San Carlos Community Resource Center (PO # 700944).;

2. Acceptance and approval of request for payment of invoice 3156-15(14) for $1,978.45 submitted by Mata Garcia Architects for the Linn San Manuel Emergency Services Building (PO# 701993).

B. **AI-51128** 1. Approval to exercise the option for the sixty [60] day grace period extension (as permitted in contract) with Arguindegui Oil Company, under the same terms and condition for: "Lubricants (Grease, Oil, Hydraulic Fluids, and Antifreeze) Products" so as to have no lapse in goods while the procurement process is completed;

2. Approval to exercise the option for the sixty [60] day grace period extension (as permitted in contract) with Oil Patch Fuel & Supply, Inc. under the same terms and condition for: "Lubricants (Grease, Oil, Hydraulic Fluids, and Antifreeze) Products so as to have no laps in goods while the procurement process is completed.

C. AI-50824 Justice of the Peace 3 Place 1:
Requesting authority to enter into a 48-month new (capital) lease copier for a RICOH AFICIO MP C4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-TSO-3041 through Requisition #279095 in the amount of $169.10/month-equipment, 5,000 B/W impressions @ $34.50/month & 1,500 color impressions @ $64.20/month with a total of $267.80/month, effective upon approval.

D. AI-50831 Pursuant to Paragraph #5 of the current professional physician services agreement (C-14-009-04-22) for inmates between Dr. Marin Garza, MD and Hidalgo County, acceptance of [90] ninety day written notice/letter of resignation/termination effective 10-31-2015 with understanding that in accordance with same contractual provision, Dr. Marin Garza, MD will continue services for an additional thirty [30] days or until 11-30-2015 in the event no physician has been awarded and in place by the termination date.

E. AI-50879 Veteran Service Office:
Requesting authority to enter into a 48-month new (capital) lease copier for a RICOH AFICIO MP C4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-3041 through Requisition #279991 in the amount of $181.74/month-equipment, 5,000 B/W impressions @ $34.50/month & 1,850 color impressions @ $79.18/month with a total of $295.42/month, effective upon approval.

F. AI-50897 Public Defender's Office:
Requesting authority to enter into a 48-month new (capital) lease copier for a RICOH AFICIO MP C4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-3041 through Requisition #281576 in the amount of $145.36/month with B/w impressions at $34.50 and color impressions at $79.18 a month effective upon approval.

G. AI-50934 Constable Pct. 3:
Requesting autority to purchase equipment from Enforcement Video, LLC/Watchguard Video thru our membership/participation with H-GAC EF04-15 in the amount of $11,816.00 thru requisition #281541 to equip units 331 and 332.

H. **AI-50958** **Elections Department:**
Requesting approval & authority to enter into a Commercial Alarm Monitoring/Equipment Purchase Agreement with Superior Alarms for an initial term of 3 years with continuation of services through the life term of the monitoring agreement, including activation fee and the execution of the required Agreements with Superior Alarms for 2 locations, the Hidalgo County Elections Training Facilities & (Warehouse) thru our membership/participation with Buyboard Contract #s 409-12 & 433-13 thru requisition #281949 in the amount of $1,985.41 and requisition #281915 in the amount of $1,030.75 including the monitoring fee of $25.00 month.

I. **AI-50959** **Information Technology Department:**
Requesting authority to purchase 3 years renewal of Email Security Anti-Spam support 1K - 1999 users from 08/27/2015 - 08/26/2018 and Smartnet 8x5xnbd ESA c370 Email Security Appliance With SW Support from 04/01/2016 - 08/26/2018 requisition #282034 in the amount of $14,047.00 with Solid Border Inc. thru our membership/participation with buyboard 409-12 for the County wide network.

J. **AI-50962** Requesting approval to exercise the sixty (60) day extension as provided under the current contract between Hidalgo County Sheriff's Office and Gregorio Pina, III, PHD, for "Professional Psychological Evaluation Services for Detention & Patrol Officers - Sheriff's Office" while procurement process is completed and have no lapse in services.

K. **AI-50971** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft service contract etc.) as attached hereto for: Hidalgo County Sheriff's Office- "Psychological Evaluation Services for Detention, Patrol, & Communication Officers at Sheriff's Office" RFP No.: 15-206-09-23-HGO including the re-advertising of project in the event no proposals, responses are received and/or are rejected and project is still required.

L. **AI-50989** Requesting authorization to reject bid(s) received for "Printing and Massive Mail-outs for Voter Registration Cerfications" through the Request for Bid project titled: Hidalgo County Elections Department-"Printing and Massive Mail-outs for Voter Registration Certifications" - No.: 2015-198-08-12-MEG and the approval to re-advertise project, due to modifications of Specifications Packet.

M. **AI-51028** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft service contract etc.) as attached hereto for: Hidalgo County WIC Program- "Lease of Office Space - City of McAllen" RFP No.: 15-261-10-07-HGO including the re-advertising of project in the event no proposals, responses are received and/or are rejected and project is still required.

N. **AI-51067** Pct. 4 Project Invoices:

1. Acceptance and approval of request for payment of invoice 3155-15(13) for $702.00 submitted by Mata Garcia Architects for the Linn San Manuel Emergency Services Building-PO# 701993;

2. Acceptance and approval of request for payment of Application No. 11 for $71,334.47 submitted by JCon Construction for the Linn San Manuel Emergency Facility-PO# 712761.

O. **AI-51069** 1. Approval of Request for Payment-Application No. 7 in the amount of $967,259.60 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. 1263 in the amount of $15,300.00, submitted by contracted vendor, Prodigy Construction Management, LLC, C-C-14-360-10-14, for the provision of construction management services for, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement."

3. Acceptance and approval of invoice No. 13159-10 in the amount $10,183.00 submitted by Chanin Engineering LLC, contracted engineer for the, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement" C-13-133-07-09

AI-51163 **1.**

CC CONSENT

Meeting Date: 09/01/2015

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: 08/31/2015 03:35 PM

Final Approval Date: 08/31/2015

Approval of Check Register as Summarized Below

September 1st, 2015

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	420941	421302		813,854.27
02	Special Revenue	405189	405373		727,629.39
04	Capital Projects	16339	16357		1,420,935.43
05	Trust & Agency	24599	24602		8,641.51
15	Urban County	30420	30435		152,369.94
			Total checks		**3,123,430.54**

Ach Withdrawals for:			
General Fund	ITEMS:	1	537,163.36
Special Revenue Fund	ITEMS:	1	900,000.00
Trust & Agency Funds	ITEMS:	5	106,492.23
Payroll Fund	ITEMS:	1	100,944.56
Proprietary Funds	ITEMS:	1	32,295.30
	Total withdrawals:		1,676,895.45
Bank Internal Transfer for:			
General Fund	ITEMS:	3	745,286.29
Special Revenue Funds	ITEMS:	4	300,049.93
Payroll Fund	ITEMS:	1	100.00
	Total transfers:		1,045,436.22
	Total electronic payments:		2,722,331.67
	Grand Total:		**5,845,762.21**

ACH Withdrawals

Date	To	For	From	Amount
08/26/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	537,163.36
			Total General	537,163.36
08/24/15	Texas Class Investment	Tax Officie Special Inventory	Special Revenue Fund	900,000.00
			Total Special	900,000.00
08/25/15	Esimpkins	457 Regular	Trust & Agency Fund	9,279.91
08/27/15	Bank of America	Tx Dept of Criminal Just.	Trust & Agency Fund	34,310.84
08/31/15	TXSDU	Child Support (E. Officials)	Trust & Agency Fund	1,100.00
08/27/15	TXSDU	Child Support (Adult prob)	Trust & Agency Fund	558.51
08/27/15	IRS Tax Payment	Adult prob merit increase	Trust & Agency Fund	61,242.97
			Total Trust & Agency	106,492.23
08/31/15	Elected Officials	Elected Official PP16	Payroll Fund	100,944.56
			Total Payroll	100,944.56
08/27/15	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	32,295.30
			Total Proprietary	32,295.30
			Total ACH Withdrawal	1,676,895.45

Bank Internal Transfers

Date	To	For	From	Amount
08/27/15	Payroll Fund	Elected Officials PP16	General Fund	107,556.04
08/28/15	Trust & Agency Fund	Elected Officials PP16	General Fund	95,831.60
08/27/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	541,898.65
			Total General	745,286.29
08/26/15	Payroll Fund	Adult Prob. Merit increase	Special Revenue Fund	188,299.49
08/26/15	Trust & Agency Fund	Adult Prob. Merit increase	Special Revenue Fund	107,100.56
08/25/15	General Fund	State Comptroller	Special Revenue Fund	2,101.88
08/25/15	General Fund	State Comptroller	Special Revenue Fund	2,548.00
			Total Special Revenue	300,049.93
08/27/15	General Fund	Clear direct dep. return Due/to	Payroll Fund	100.00
			Total Payroll Fund	100.00
			Total Bank Transfers	1,045,436.22
			Grand Total	2,722,331.67

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00420941	350.00	09/01/15	410195 ALANIZ, OSCAR	C
01	00420942	1,915.00	09/01/15	201979 ALEMAN, JAIME	C
01	00420943	250.00	09/01/15	425621 ALMA Z. VILLARREAL, P.C.	C
01	00420944	600.00	09/01/15	305464 ALVAREZ, JUAN R.	C
01	00420945	775.00	09/01/15	419397 ANAYA LAW FIRM PLLC	C
01	00420946	1,240.00	09/01/15	66702 ARIZPE, SOFIA	C
01	00420947	800.00	09/01/15	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00420948	350.00	09/01/15	309931 BALL, JOHNATHAN TRACY	C
01	00420949	300.00	09/01/15	329134 BARBOSA, ALBERTO	C
01	00420950	450.00	09/01/15	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00420951	300.00	09/01/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00420952	1,700.00	09/01/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00420953	600.00	09/01/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00420954	1,300.00	09/01/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00420955	410.00	09/01/15	348147 EDNA ESCANAME CEDILLO	C
01	00420956	2,747.50	09/01/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00420957	350.00	09/01/15	421391 CRUZ, DEBBIE	C
01	00420958	700.00	09/01/15	428523 DAVIS, DEMETRIUS J.	C
01	00420959	300.00	09/01/15	398519 DE LA GARZA, RAFAEL III	C
01	00420960	600.00	09/01/15	422045 DE LUNA, JESSICA	C
01	00420961	300.00	09/01/15	402761 DE OCHOA, SONIA	C
01	00420962	1,092.50	09/01/15	213837 DIAZ, MELINDA	C
01	00420963	1,205.00	09/01/15	322555 ESPINOSA, PILAR V.	C
01	00420964	700.00	09/01/15	208809 ESQUIVEL, ROEL	C
01	00420965	3,410.00	09/01/15	270768 ROBERT FERNANDEZ, P.C.	C
01	00420966	1,000.00	09/01/15	345571 FLORES, ALFONSO RICARDO	C
01	00420967	700.00	09/01/15	249378 OSCAR RENE FLORES, P.C.	C
01	00420968	1,200.00	09/01/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00420969	300.00	09/01/15	241873 JAIME ROEL GARCIA	C
01	00420970	350.00	09/01/15	406864 GARZA GARCIA, PLLC	C
01	00420971	1,195.00	09/01/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00420972	3,957.50	09/01/15	371432 GARZA, AURELIO	C
01	00420973	1,560.00	09/01/15	249629 GARZA, CARLOS JAIME	C
01	00420974	350.00	09/01/15	434183 GARZA, DORA ALICIA	C
01	00420975	900.00	09/01/15	159298 GARZA, ROGELIO	C
01	00420976	1,387.50	09/01/15	252743 GARZA, ROLANDO	C
01	00420977	685.00	09/01/15	19062 GOMEZ, JOSE ANTONIO	C
01	00420978	2,305.00	09/01/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00420979	1,570.00	09/01/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00420980	710.00	09/01/15	8311 GORENA, DAVID R.	C
01	00420981	500.00	09/01/15	282634 LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	C
01	00420982	200.00	09/01/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00420983	300.00	09/01/15	400785 GUERRA, JUAN FRANCISCO	C
01	00420984	1,725.00	09/01/15	376442 GUTIERREZ, ROEL	C
01	00420985	100.00	09/01/15	412406 HELLER, URI AARON	C
01	00420986	300.00	09/01/15	215724 LAW OFFICE OF ABEL HINOJOSA	C
01	00420987	4,082.50	09/01/15	179094 JEANNE E. HOLMES, P.C.	C
01	00420988	300.00	09/01/15	299219 LAW OFFICE OF ALMA R. GARZA, P.C.	C
01	00420989	5,030.00	09/01/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00420990	700.00	09/01/15	301752 LAW OFFICE OF ELOY R. GARCIA, JR.	C
01	00420991	10,000.00	09/01/15	92096 SEPULVEDA, ELOY	C
01	00420992	675.00	09/01/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00420993	300.00	09/01/15	370991 LONGORIA, OSCAR LEE JR.	C
01	00420994	400.00	09/01/15	266418 LOPEZ, MIGUEL JR.	C
01	00420995	400.00	09/01/15	380725 MARROQUIN, ARMANDO JAMIL	C

Bank	Check No	Amount	Date	Vendor	Type
01	00420996	300.00	09/01/15	385174 MCGEE, DAVID LEE	C
01	00420997	300.00	09/01/15	354538 MEADOWS, SIDNEY	C
01	00420998	385.00	09/01/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00420999	615.00	09/01/15	375462 MOLINA, EFRAIN JR.	C
01	00421000	1,622.50	09/01/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00421001	1,500.00	09/01/15	382647 JORGE MUNOZ	C
01	00421002	400.00	09/01/15	396206 OXFORD, AUSTIN HALE	C
01	00421003	700.00	09/01/15	425630 OZUNA, JOSE DANIEL	C
01	00421004	300.00	09/01/15	288306 JS PALACIOS PLLC	C
01	00421005	1,002.50	09/01/15	428744 PALACIOS-LOVE LAW PLLC	C
01	00421006	602.50	09/01/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00421007	700.00	09/01/15	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00421008	175.00	09/01/15	373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00421009	1,915.00	09/01/15	159328 RAMIREZ, LUIS R.	C
01	00421010	1,470.00	09/01/15	182273 REYES, DANIEL R.	C
01	00421011	902.50	09/01/15	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00421012	1,030.00	09/01/15	98655 RICHARD GARZA, ATTORNEY AT LAW	C
01	00421013	1,970.00	09/01/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00421014	1,872.50	09/01/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00421015	205.00	09/01/15	256463 RODRIGUEZ, JOHN J.	C
01	00421016	1,082.50	09/01/15	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00421017	600.00	09/01/15	423777 SALINAS, JORGE A.	C
01	00421018	5,467.50	09/01/15	408247 SCHUETTE, ABIGAIL R.	C
01	00421019	567.50	09/01/15	212725 SOLIS, JAVIER E.	C
01	00421020	300.00	09/01/15	436607 SOLIS, JOSE ANTONIO	C
01	00421021	200.00	09/01/15	349844 THE MANGI LAW OFFICE, P.C.	C
01	00421022	700.00	09/01/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00421023	432.50	09/01/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00421024	737.50	09/01/15	398390 THE LAW OFFICE OF JUAN R. ZAMORA	C
01	00421025	39.10	09/01/15	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
01	00421026	55,291.43	09/01/15	184241 SHORELINE, INC.	C
01	00421027	113.97	09/01/15	287024 VERIZON WIRELESS	C
01	00421028	69.00	09/01/15	216186 CHAVEZ, LETICIA	C
01	00421029	86.52	09/01/15	268771 CHUC, ALVARO	C
01	00421030	51.00	09/01/15	228591 CONTRERAS, JOEL	C
01	00421031	30.00	09/01/15	375136 CRUZ, JUAN	C
01	00421032	51.60	09/01/15	432679 CUELLAR, CARLOS	C
01	00421033	434.41	09/01/15	289841 DE LOS SANTOS, EMILIO	C
01	00421034	51.00	09/01/15	228575 DUNN, ELDON	C
01	00421035	414.76	09/01/15	191108 DURAN, MARIA ARCILIA B.	C
01	00421036	339.30	09/01/15	275875 EAN HOLDINGS, LLC	C
01	00421037	38.43	09/01/15	400653 ELIZONDO, FRANCISCO	C
01	00421038	1,446.00	09/01/15	91413 FOUR SEASONS HOTEL AUSTIN	C
01	00421039	43.33	09/01/15	293016 GONZALEZ, LEONOR	C
01	00421040	54.02	09/01/15	413780 HERNANDEZ, CESAR	C
01	00421041	26.46	09/01/15	420247 JOHNSON, WILLIAM P.	C
01	00421042	68.87	09/01/15	374911 LARA, RUBEN	C
01	00421043	350.00	09/01/15	78913 LRGVDC	C
01	00421044	36.32	09/01/15	429945 PALACIOS, JENA	C
01	00421045	18.62	09/01/15	409456 QUINTERO, CORINA	C
01	00421046	47.13	09/01/15	312118 RAMIREZ, RICARDO	C
01	00421047	489.30	09/01/15	253847 RAMON, ISRAEL JR.	C
01	00421048	26.01	09/01/15	416681 SAENZ, LONGINO	C
01	00421049	150.00	09/01/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00421050	11.70	09/01/15	284718 VILLARREAL, ROBERTO J.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00421051	260.00	09/01/15	211532 A SIGN LANGUAGE CO.	C
01	00421052	172.00	09/01/15	438448 AAA CO. LOANS	C
01	00421053	23.39	09/01/15	332674 ADVANCE STORES COMPANY, INC.	C
01	00421054	403.80	09/01/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00421055	118.94	09/01/15	416410 AIRGAS USA, LLC	C
01	00421056	3.00	09/01/15	438391 ALEMAN-FLORES, GIOVANA LIZBETH	C
01	00421057	515.00	09/01/15	196339 AMERICAN AUDIO ALARM & TINT	C
01	00421058	180.00	09/01/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00421059	305.35	09/01/15	314927 AMIGO BOLT & SUPPLY	C
01	00421060	100.00	09/01/15	199362 ANRIGE, INC.	C
01	00421061	3,300.00	09/01/15	199362 ANRIGE, INC.	C
01	00421062	44,665.93	09/01/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00421063	100.14	09/01/15	328626 AT&T	C
01	00421064	111.45	09/01/15	328626 AT&T	C
01	00421065	1,367.53	09/01/15	328626 AT&T	C
01	00421066	608.06	09/01/15	328626 AT&T	C
01	00421067	320.14	09/01/15	278378 AT&T LONG DISTANCE	C
01	00421068	243.10	09/01/15	366501 AT&T MOBILITY	C
01	00421069	110.40	09/01/15	210595 ATOMIC ENERGY INDUSTRIAL LABORATORIES OF	C
01	00421070	7,600.00	09/01/15	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00421071	2,274.93	09/01/15	337412 AUTOZONE	C
01	00421072	20.00	09/01/15	438456 AYALA, CARLA	C
01	00421073	287.40	09/01/15	220205 B & H PHOTO VIDEO	C
01	00421074	1.00	09/01/15	438375 BALDERAS, CRISTIAN A.	C
01	00421075	83.88	09/01/15	438600 BALTIERREZ, JOANN	C
01	00421076	21.85	09/01/15	432989 BARBOSA, MARIA T.	C
01	00421077	121.04	09/01/15	96822 BERT OGDEN CHEVROLET INC.	C
01	00421078	404.89	09/01/15	3654 BERT OGDEN MOTORS, INC.	C
01	00421079	20.00	09/01/15	438308 BESPOKE FORWARDING LLC	C
01	00421080	200.00	09/01/15	385778 BIO-OPS, LLC.	C
01	00421081	5,833.33	09/01/15	229903 BREATH TEST SERVICES	C
01	00421082	4,527.44	09/01/15	248894 BRIGGS EQUIPMENT	C
01	00421083	2,895.16	09/01/15	4537 BURTON AUTO SUPPLY, INC	C
01	00421084	3,023.18	09/01/15	4537 BURTON AUTO SUPPLY, INC	C
01	00421085	49.60	09/01/15	124346 C & S SAFETY SUPPLY	C
01	00421086	300.49	09/01/15	43265 CAMCO WHEEL & AXLE	C
01	00421087	150.00	09/01/15	438405 CANALES, MELISA LARES	C
01	00421088	333.60	09/01/15	300896 CC DISTRIBUTORS, INC.	C
01	00421089	1,640.34	09/01/15	153915 CDW GOVERNMENT INC.	C
01	00421090	3,831.56	09/01/15	153915 CDW GOVERNMENT INC.	C
01	00421091	748.80	09/01/15	134821 CHEMSEARCH	C
01	00421092	10,875.00	09/01/15	6459 CITY OF ALTON FIRE DEPARTMENT	C
01	00421093	27,125.54	09/01/15	6513 CITY OF EDINBURG	C
01	00421094	18,116.71	09/01/15	6513 CITY OF EDINBURG	C
01	00421095	122.13	09/01/15	10197 CITY OF EDINBURG	C
01	00421096	3,728.41	09/01/15	10197 CITY OF EDINBURG	C
01	00421097	2,000.00	09/01/15	226661 LA VILLA VOLUNTEER FIRE DEPT.	C
01	00421098	38.40	09/01/15	6637 CITY OF MISSION	C
01	00421099	250.00	09/01/15	245291 SULLIVAN CITY FIRE DEPARTMENT	C
01	00421100	400.00	09/01/15	234303 COHRS, RICHARD	C
01	00421101	101.69	09/01/15	359092 COMFORT INN	C
01	00421102	310.60	09/01/15	373095 CONFIRMDELIVERY.COM, INC.	C
01	00421103	110.50	09/01/15	263559 COPY IT, INC.	C
01	00421104	125.00	09/01/15	230995 CDCAT TREASURER	C
01	00421105	36.65	09/01/15	270563 CPL RETAIL ENERGY, LP	C

Bank	Check No	Amount	Date	Vendor	Type
01	00421106	20.00	09/01/15	438502 CUMMINGHAM, NICHOLAS	C
01	00421107	330.70	09/01/15	289701 D & M COFFEE COMPANY, INC	C
01	00421108	45.00	09/01/15	211141 D-TRONICS LTD	C
01	00421109	1,507.92	09/01/15	262455 DAHILL INDUSTRIES	C
01	00421110	145.00	09/01/15	250562 DANABY RENTALS, INC.	C
01	00421111	24.15	09/01/15	370347 DEL ANGEL, ENEDELIA	C
01	00421112	1,080.00	09/01/15	86525 DELTA SPECIALTIES SUPPLY	C
01	00421113	3,600.00	09/01/15	283614 DENT SPECIALIST COLLISION CENTER	C
01	00421114	300.00	09/01/15	435961 DESIGN WRIGHT STUDIOS	C
01	00421115	58.79	09/01/15	228389 DIRECTV	C
01	00421116	102.99	09/01/15	228389 DIRECTV, INC.	C
01	00421117	6,666.68	09/01/15	337994 DONNA HOOKS FLETCHER MUSEUM INC.	C
01	00421118	263.24	09/01/15	9741 ECHO HOTEL & CONFERENCE CENTER	C
01	00421119	655.96	09/01/15	9741 ECHO HOTEL/EDINBURG	C
01	00421120	948.20	09/01/15	216437 ECHO TRAVEL AGENCY	C
01	00421121	30.00	09/01/15	227153 ECONOMY TIRES & WHEELS	C
01	00421122	10.00	09/01/15	263869 EDCOUCH-ELSA ISD	C
01	00421123	235.75	09/01/15	10081 EDINBURG CISD	C
01	00421124	56.33	09/01/15	426415 ELIZONDO, LISY	C
01	00421125	47.63	09/01/15	297496 EWING IRRIGATION PRODUCTS INC.	C
01	00421126	3,066.08	09/01/15	311928 FASTENAL COMPANY	C
01	00421127	488.37	09/01/15	11908 FEDEX	C
01	00421128	20.00	09/01/15	438421 FELIX, CONNIE	C
01	00421129	476.30	09/01/15	99775 FLORES, ROMEO M. JUDGE	C
01	00421130	272.95	09/01/15	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00421131	273.56	09/01/15	13129 FRENCH ELLISON TRUCK CENTER LLC	C
01	00421132	27,399.17	09/01/15	125717 FRONTERA MATERIALS, INC	C
01	00421133	188.78	09/01/15	321826 G & K SERVICE INC.	C
01	00421134	25.35	09/01/15	183121 GALLS, LLC	C
01	00421135	.40	09/01/15	438413 GAMEZ, LILIANA	C
01	00421136	20.00	09/01/15	438294 GARCIA, ANGELA J.	C
01	00421137	205.00	09/01/15	438332 GARCIA, FELIPE	C
01	00421138	24.15	09/01/15	192988 GARCIA, RAMIRO	C
01	00421139	15.53	09/01/15	434566 GARCIA, SHARON	C
01	00421140	1,062.57	09/01/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00421141	2,365.15	09/01/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00421142	8.00	09/01/15	438316 GONZALEZ, CATALINA	C
01	00421143	10.10	09/01/15	438529 GONZALEZ, JAIME	C
01	00421144	22.77	09/01/15	383503 GUAJARDO, ABIGAIL	C
01	00421145	117.33	09/01/15	15253 GULF COAST PAPER CO.	C
01	00421146	179.00	09/01/15	15261 GULF DATA PRODUCTS	C
01	00421147	101.70	09/01/15	15369 GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00421148	133.92	09/01/15	201367 H & H GOLF CARTS, INC.	C
01	00421149	404.51	09/01/15	242101 H & V EQUIPMENT SERVICES INC.	C
01	00421150	19.55	09/01/15	371378 HERNANDEZ, MARICELA	C
01	00421151	2.00	09/01/15	438464 HERNANDEZ, MAYRA	C
01	00421152	8.00	09/01/15	438499 HERRERA, RAUL JR.	C
01	00421153	7.50	09/01/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00421154	7.50	09/01/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00421155	7.50	09/01/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00421156	7.50	09/01/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00421157	7.50	09/01/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00421158	7.50	09/01/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00421159	7.50	09/01/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00421160	7.50	09/01/15	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C

Bank	Check No	Amount	Date	Vendor		Type
01	00421161	7.50	09/01/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00421162	192.00	09/01/15	16624	HOBART CORPORATION	C
01	00421163	937.07	09/01/15	16624	HOBART CORPORATION	C
01	00421164	599.46	09/01/15	94366	BD HOLT CO	C
01	00421165	5,386.50	09/01/15	94366	BD HOLT CO	C
01	00421166	1,535.49	09/01/15	94366	BD HOLT CO	C
01	00421167	232.61	09/01/15	161624	HUNTINGTON SKY PRODUCTIONS LTD	C
01	00421168	300.00	09/01/15	265152	IDOCKET.COM	C
01	00421169	2,920.80	09/01/15	379093	INSIGHT PUBLIC SECTOR, INC.	C
01	00421170	892.85	09/01/15	179442	IVAN'S AUTOMOTIVE	C
01	00421171	1,101.85	09/01/15	309125	J & M HYDRAULICS	C
01	00421172	4,500.00	09/01/15	431583	JDMC INVESTMENTS LLC	C
01	00421173	20.00	09/01/15	408840	JOE AREVALO & ASSOCIATES, LTD	C
01	00421174	376.00	09/01/15	175048	JONES MCCLURE PUBLISHING	C
01	00421175	400.00	09/01/15	113808	JONES, RAY	C
01	00421176	238.72	09/01/15	281786	L-3 COMMUNICATIONS MOBILE-VISION, INC.	C
01	00421177	3,250.00	09/01/15	20567	LA JOYA VOLUNTEER FIRE DEPT.	C
01	00421178	3,437.24	09/01/15	119784	LABATT FOOD SERVICE	C
01	00421179	25.38	09/01/15	223492	LESLIE'S POOLMART, INC.	C
01	00421180	549.00	09/01/15	237507	LEXISNEXIS	C
01	00421181	732.00	09/01/15	237507	LEXISNEXIS	C
01	00421182	159.60	09/01/15	143731	LONE STAR OVERNIGHT	C
01	00421183	2,812.50	09/01/15	288772	GALLS, LLC	C
01	00421184	20.00	09/01/15	438472	LUGO, MAYRA FUENTES	C
01	00421185	96.00	09/01/15	82708	LULL'S PUBLIC SCALES	C
01	00421186	500.00	09/01/15	249351	LUMATEC LIGHTING SERVICE	C
01	00421187	410.03	09/01/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00421188	14.67	09/01/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00421189	8.30	09/01/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00421190	.10	09/01/15	438278	MAR, GUILLERMINA	C
01	00421191	142.00	09/01/15	62987	MARBURGER-HOLT INSURANCE AGENCY	C
01	00421192	240.00	09/01/15	347612	MARCO ANTONIO MUNIZ	C
01	00421193	3,600.00	09/01/15	152951	MARIN GARZA M.D.	C
01	00421194	7,903.00	09/01/15	262056	JOSE E. GARCIA	C
01	00421195	1,226.04	09/01/15	370886	MCALLEN COMMUNICATIONS COMPANY INC	C
01	00421196	90.13	09/01/15	224529	MCCOY'S BUILDING SUPPLY	C
01	00421197	32.63	09/01/15	194948	MCCOY'S BUILDING SUPPLY CTR	C
01	00421198	2,200.00	09/01/15	170321	MIRTA ZORRILLA, M.D. P.A.	C
01	00421199	26.80	09/01/15	24996	MISSION AUTO ELECTRIC, INC.	C
01	00421200	875.00	09/01/15	25054	MISSION FIRE DEPARTMENT	C
01	00421201	206.97	09/01/15	401960	MISSION QUICK LUBE, INC.	C
01	00421202	2,275.00	09/01/15	25348	MONTE ALTO FIRE DEPT.	C
01	00421203	.10	09/01/15	438260	MONTOYA, MARIA	C
01	00421204	32.20	09/01/15	273422	MORENO, GLORIA	C
01	00421205	637.70	09/01/15	414492	MOUNTAIN GLACIER, LLC	C
01	00421206	277.50	09/01/15	275727	NARDIS, INC.	C
01	00421207	8,350.00	09/01/15	346837	NETWORK SCIENCES, INC	C
01	00421208	1,807.14	09/01/15	3166	NEUHAUS & COMPANY LTD	C
01	00421209	1,205.79	09/01/15	153842	NICHO PRODUCE CO, INC	C
01	00421210	94.14	09/01/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00421211	652.91	09/01/15	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00421212	76.00	09/01/15	182834	NTC DRUG TESTING SERVICES, INC.	C
01	00421213	44.85	09/01/15	438685	NUNEZ, RICARDO	C
01	00421214	5,319.97	09/01/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00421215	17.25	09/01/15	367796	OCHOA, ROSE MARY	C

Bank	Check No	Amount	Date	Vendor	Type
01	00421216	138.00	09/01/15	312231 OFFICE DEPOT	C
01	00421217	2,250.00	09/01/15	151718 PALMVIEW VOL FIRE DEPARTMENT	C
01	00421218	20.00	09/01/15	438367 PENA, BIANCA GUERRA	C
01	00421219	4,020.00	09/01/15	412473 PENSKE TRUCK LEASING CO LP	C
01	00421220	10.10	09/01/15	438510 PEREZ, MARIA	C
01	00421221	22.49	09/01/15	432920 PEREZ, MARIA ISABEL	C
01	00421222	20.00	09/01/15	327999 PHARR POLICE DEPARTMENT	C
01	00421223	20.00	09/01/15	438480 PINALES, FELIPE	C
01	00421224	929.00	09/01/15	344478 PITNEY BOWES, INC.	C
01	00421225	231.50	09/01/15	131008 PROGRESO I.S.D.	C
01	00421226	17.50	09/01/15	91987 PUEBLO TIRES LTD	C
01	00421227	70.15	09/01/15	140716 QUINTANILHA, ROY	C
01	00421228	1,410.00	09/01/15	433039 R & R AUTO PARTS	C
01	00421229	307.00	09/01/15	43192 R.E. FRIEDRICHS CO	C
01	00421230	9,000.00	09/01/15	52272 RAMIREZ, JOSE JR.	C
01	00421231	800.50	09/01/15	277223 RELIANT, DEPT 0954	C
01	00421232	7,208.56	09/01/15	277223 RELIANT, DEPT 0954	C
01	00421233	247.79	09/01/15	277223 RELIANT, DEPT 0954	C
01	00421234	60.61	09/01/15	277223 RELIANT, DEPT 0954	C
01	00421235	172.02	09/01/15	277223 RELIANT, DEPT 0954	C
01	00421236	18.78	09/01/15	277223 RELIANT, DEPT 0954	C
01	00421237	22,135.94	09/01/15	401854 REPUBLIC SERVICES, INC.	C
01	00421238	1,561.12	09/01/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00421239	34.93	09/01/15	216607 RIO HYDRAULIC, LLC	C
01	00421240	8,875.00	09/01/15	224278 WELLS FARGO BANK, N.A.	C
01	00421241	20.00	09/01/15	438430 RIVAS, ADRIAN	C
01	00421242	.10	09/01/15	438286 RODRIGUEZ, JOSE	C
01	00421243	125.00	09/01/15	62405 RODOLFO G. MARTINEZ, JR.	C
01	00421244	456.46	09/01/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00421245	190.00	09/01/15	380032 SAFETY VISION	C
01	00421246	32.20	09/01/15	212083 SALAZAR, ERNESTINA	C
01	00421247	1,233.00	09/01/15	399981 SANCHEZ, ROBERT	C
01	00421248	46.00	09/01/15	399981 SANCHEZ, ROBERT	C
01	00421249	22.43	09/01/15	251933 SANTOS, GRACIELA	C
01	00421250	27.03	09/01/15	411205 SAUCEDA, SONIA	C
01	00421251	44.58	09/01/15	34282 SHERWIN WILLIAMS CO.	C
01	00421252	20.00	09/01/15	438359 SIERRA, CARLOS A. BERRONS	C
01	00421253	68.05	09/01/15	34479 SIRCHIE ACQUISITION COMPANY LLC	C
01	00421254	353.00	09/01/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00421255	2,245.06	09/01/15	129763 SOUTHERN FOODS GROUP, LLC	C
01	00421256	6,056.08	09/01/15	328804 SOUTHERN TIRE MART	C
01	00421257	1,043.45	09/01/15	35173 SPIKES MOTOR COMPANY	C
01	00421258	8,771.23	09/01/15	210501 SPRINT	C
01	00421259	2,805.42	09/01/15	319449 STAPLES ADVANTAGE	C
01	00421260	1,861.83	09/01/15	319449 STAPLES BUSINESS ADVANTAGE	C
01	00421261	114.00	09/01/15	218723 SUBWAY	C
01	00421262	360.00	09/01/15	133655 SUPERIOR ALARMS	C
01	00421263	90.00	09/01/15	133655 SUPERIOR ALARMS	C
01	00421264	38.40	09/01/15	288888 TEXAS GAS SERVICE	C
01	00421265	46.03	09/01/15	288888 TEXAS GAS SERVICE	C
01	00421266	1,288.00	09/01/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00421267	8,000.00	09/01/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00421268	695.30	09/01/15	37079 TEXAS PARKS & WILDLIFE DEPARTMENT	C
01	00421269	2,700.00	09/01/15	226475 TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	C
01	00421270	130.00	09/01/15	293776 THE INSTITUTE OF INTERNAL AUDITORS	C

Bank	Check No	Amount	Date	Vendor	Type
01	00421271	35.00	09/01/15	434272 TEXAS DEMOCRACY FOUNDATION	C
01	00421272	3,253.50	09/01/15	285927 THOMSON WEST	C
01	00421273	.10	09/01/15	438340 TIJERINA, CHRISTINE	C
01	00421274	96.30	09/01/15	231924 TIME WARNER CABLE	C
01	00421275	20.00	09/01/15	438324 TORRES, HECTOR C.	C
01	00421276	60.38	09/01/15	329061 TORRES, NIDIA	C
01	00421277	314.39	09/01/15	213934 TRANE U.S. INC.	C
01	00421278	5,895.00	09/01/15	38792 TROPICAL TEXAS BEHAVIORAL HEALTH	C
01	00421279	763.23	09/01/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00421280	697.30	09/01/15	36927 UNIFIRST HOLDINGS, INC	C
01	00421281	179.13	09/01/15	36927 UNIFIRST HOLDINGS, INC	C
01	00421282	367.62	09/01/15	36927 UNIFIRST HOLDINGS, INC	C
01	00421283	20.00	09/01/15	426288 UNITED BROKERS, LLC	C
01	00421284	4.97	09/01/15	155284 UNITED PARCEL SERVICE	C
01	00421285	20.00	09/01/15	438383 VALDEZ, SERGIO	C
01	00421286	15,583.33	09/01/15	370789 VALLEY INITIATIVE FOR DEVELOPMENT &	C
01	00421287	1,337.22	09/01/15	332216 VALLEY METRO SECURITY LLC	C
01	00421288	10.10	09/01/15	438537 VASQUEZ, ELEAZAR	C
01	00421289	45,000.00	09/01/15	438650 VELA, GERARDO	C
01	00421290	83.88	09/01/15	438618 VELA, ROBERT	C
01	00421291	269.88	09/01/15	420182 VELA, ROSEMARIE RIVERA	C
01	00421292	453.65	09/01/15	287024 VERIZON WIRELESS	C
01	00421293	890.99	09/01/15	287024 VERIZON WIRELESS	C
01	00421294	211.05	09/01/15	206571 VERMEER EQUIPMENT OF TEXAS, INC.	C
01	00421295	2,109.77	09/01/15	40991 GRAINGER	C
01	00421296	8,000.00	09/01/15	6726 WESLACO FIRE DEPT	C
01	00421297	87.80	09/01/15	179701 WESLACO FORD, LLP	C
01	00421298	189.50	09/01/15	339857 WILLOUGHBY INDUSTRIES, INC	C
01	00421299	2,158.89	09/01/15	42129 XEROX CORPORATION	C
01	00421300	194,939.95	09/01/15	346993 XYLEM DEWATERING SOLUTIONS, INC.	C
01	00421301	5,369.85	09/01/15	430919 DIEM TECHNOLOGIES, INC.	C
01	00421302	502.35	09/01/15	284718 VILLARREAL, ROBERTO J.	C
Total Bank No 01		**813,854.27**			
02	00405189	181,437.00	09/01/15	399949 FJW CONSTRUCTION, LLC	C
02	00405190	73,657.00	09/01/15	272566 HIDALGO COUNTY CLERK'S OFFICE	C
02	00405191	20,645.00	09/01/15	154024 QUINTANILLA, HEADLEY AND ASSOCIATES, INC	C
02	00405192	41,097.19	09/01/15	363308 VALLEY LAND TITLE COMPANY LTD	C
02	00405193	177.00	09/01/15	276464 ADRIANO, ABRAHAM	C
02	00405194	80.50	09/01/15	229962 AGUAYO, BLANCA	C
02	00405195	350.00	09/01/15	280437 JESSE GARCIA JR.	C
02	00405196	3,230.92	09/01/15	381462 AREVALO, ROGELIO	C
02	00405197	248.50	09/01/15	237426 ARISPE, MARISSA M.	C
02	00405198	329.11	09/01/15	253626 ARREDONDO, ROGERIO JR.	C
02	00405199	93.17	09/01/15	328626 AT&T	C
02	00405200	129.00	09/01/15	363545 BAEZ, MARIA ELIZABETH	C
02	00405201	4,800.00	09/01/15	296945 BARBOZA, MIGUEL JR	C
02	00405202	129.00	09/01/15	363723 BARBOZA, RAUL JR.	C
02	00405203	129.00	09/01/15	392847 BELTRAN, VICTORIA	C
02	00405204	500.00	09/01/15	385778 BIO-OPS, LLC.	C
02	00405205	110.00	09/01/15	365432 BOGLE, RICK & ANNETTE	C
02	00405206	198.60	09/01/15	4561 BUSTER LIND PRODUCE	C
02	00405207	129.00	09/01/15	358754 CANALES, SEVERO JR.	C
02	00405208	129.00	09/01/15	299995 CARDENAS, CATHY	C
02	00405209	2,250.63	09/01/15	153915 CDW GOVERNMENT INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00405210	231.61	09/01/15	153915 CDW GOVERNMENT INC.	C
02	00405211	961.76	09/01/15	153915 CDW GOVERNMENT INC.	C
02	00405212	263.11	09/01/15	10197 CITY OF EDINBURG	C
02	00405213	151.29	09/01/15	134686 CITY OF MERCEDES	C
02	00405214	62.47	09/01/15	6696 CITY OF PHARR	C
02	00405215	71.88	09/01/15	425087 CONTRERAS, ALICIA	C
02	00405216	47.73	09/01/15	428299 DE HOYOS, ALVIN ALEJANDRO	C
02	00405217	129.00	09/01/15	311065 DELGADO, MARISA	C
02	00405218	207.00	09/01/15	375187 DELUNA, ALFONSO JR.	C
02	00405219	2,550.00	09/01/15	201065 DR. RALPH H. JACKSON	C
02	00405220	87.40	09/01/15	275875 EAN HOLDINGS, LLC	C
02	00405221	335.00	09/01/15	275875 EAN HOLDINGS, LLC	C
02	00405222	138.32	09/01/15	336459 EARTHGRAINS BAKING CO'S INC.	C
02	00405223	1,109.02	09/01/15	396095 ENTERPRISE HOLDINGS, INC.	C
02	00405224	98.90	09/01/15	381365 ESPINOSA, RUBEN	C
02	00405225	514.38	09/01/15	373826 ESPINOZA, EDGAR	C
02	00405226	127.00	09/01/15	436739 FLORES, ISMAEL JR.	C
02	00405227	579.55	09/01/15	428450 FRESHPOINT SOUTH TEXAS, LP	C
02	00405228	70.99	09/01/15	427799 GONZALEZ, FRANCISCO	C
02	00405229	124.10	09/01/15	406066 GARZA, CLARISSA	C
02	00405230	10,927.70	09/01/15	267066 GBB RENTALS	C
02	00405231	177.00	09/01/15	257184 GOMEZ, ALBERT	C
02	00405232	129.00	09/01/15	334715 GONZALEZ, JANETTE	C
02	00405233	129.00	09/01/15	350176 GONZALEZ, LUIS JR.	C
02	00405234	29.90	09/01/15	198633 GONZALEZ, NORMA	C
02	00405235	129.00	09/01/15	399701 GONZALEZ, SANDRA M.	C
02	00405236	544.36	09/01/15	120014 GUERRERO, RICARDO	C
02	00405237	929.10	09/01/15	15253 GULF COAST PAPER CO.	C
02	00405238	7.50	09/01/15	412341 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00405239	42.51	09/01/15	332798 HINOJOSA, LARRY	C
02	00405240	129.00	09/01/15	360422 JIMENEZ, AMADA	C
02	00405241	2,800.60	09/01/15	422770 JULCAR LLC	C
02	00405242	4,251.55	09/01/15	19941 KALIFA'S WESTERN WEAR, INC.	C
02	00405243	454.38	09/01/15	420530 KANG, MARTA	C
02	00405244	81.65	09/01/15	421979 KELLOGG, DALILA	C
02	00405245	246.00	09/01/15	194026 LABORATORY CORP. OF AMERICA	C
02	00405246	129.00	09/01/15	207888 LOPEZ, FAUSTINO III	C
02	00405247	522.87	09/01/15	304107 LOWE'S BUSINESS ACCOUNT	C
02	00405248	129.00	09/01/15	366404 MARTINEZ, JULIO JR.	C
02	00405249	425.00	09/01/15	143332 MARTINEZ, XAVIER J. PH.D.	C
02	00405250	17.25	09/01/15	416304 MEDELLIN, ROSALBA B.	C
02	00405251	89.28	09/01/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00405252	39.10	09/01/15	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00405253	493.38	09/01/15	388017 PATRICK, ARNOLD K.	C
02	00405254	514.38	09/01/15	416720 PENA, ELBIA	C
02	00405255	22.43	09/01/15	381594 PENA, GUSTAVO	C
02	00405256	129.00	09/01/15	270423 PENA, MARIA L.	C
02	00405257	57.50	09/01/15	341398 PENA, PALMIRA R.	C
02	00405258	562.38	09/01/15	322881 PEREZ, LEANDRO JR	C
02	00405259	436.57	09/01/15	322881 PEREZ, LEANDRO JR	C
02	00405260	177.00	09/01/15	258903 PEREZ, VERONICA REYES	C
02	00405261	72.63	09/01/15	381608 PINA, OMAR	C
02	00405262	2,311.40	09/01/15	424927 RAMIREZ, JOSE I.	C
02	00405263	129.00	09/01/15	239046 RAMOS, RICARDO	C
02	00405264	374.85	09/01/15	277223 RELIANT, DEPT 0954	C

Bank	Check No	Amount	Date	Vendor		Type
02	00405265	7,377.30	09/01/15	202762	RICHARD A. GARZA	C
02	00405266	4,927.60	09/01/15	190845	SALINAS, LAURA	C
02	00405267	35,500.00	09/01/15	184241	SHORELINE, INC.	C
02	00405268	465.01	09/01/15	17701	SILVA, ISRAEL JR.	C
02	00405269	129.00	09/01/15	308668	SINGLETERRY, JOE	C
02	00405270	160.00	09/01/15	401269	SOUTH TEXAS INTERPRETERS FOR	C
02	00405271	244.02	09/01/15	185108	SOUTHWESTERN MOTOR TRANSPORT, INC.	C
02	00405272	6,187.50	09/01/15	397806	SPI VENTURES, LLP	C
02	00405273	7,125.10	09/01/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00405274	1,223.25	09/01/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00405275	1,332.23	09/01/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00405276	30.00	09/01/15	133655	SUPERIOR ALARMS	C
02	00405277	8,150.85	09/01/15	114243	SYSCO INC.	C
02	00405278	32.20	09/01/15	293369	TIJERINA, JUAN	C
02	00405279	166.53	09/01/15	231924	TIME WARNER CABLE	C
02	00405280	1,437.00	09/01/15	214272	TRAVEL ADVISORS INT.	C
02	00405281	16.10	09/01/15	253243	VALENCIA, JOSE RENE	C
02	00405282	66.70	09/01/15	381616	VELA, JULIAN	C
02	00405283	132.59	09/01/15	251577	VERIZON SOUTHWEST, INC.	C
02	00405284	112.36	09/01/15	287024	VERIZON WIRELESS	C
02	00405285	77.33	09/01/15	287024	VERIZON WIRELESS	C
02	00405286	325.50	09/01/15	40991	GRAINGER	C
02	00405287	462.91	09/01/15	32131	ZAPATA, ROMEO	C
02	00405288	128.00	09/01/15	187348	FRED PRYOR SEMINARS / CAREERTRACK	C
02	00405289	257.50	09/01/15	331279	NATIONAL ASSOCIATION OF COUNTIES	C
02	00405290	108.00	09/01/15	425095	PALMER, ADAM	C
02	00405291	790.00	09/01/15	180351	PUBLIC AGENCY TRAINING COUNCIL, INC.	C
02	00405292	150.00	09/01/15	292176	TEXAS STATE UNIVERSITY/SAN MARCOS	C
02	00405293	108.00	09/01/15	403105	VARGAS, JAVIER JR.	C
02	00405294	112,822.70	09/01/15	6696	CITY OF PHARR	C
02	00405295	100,362.62	09/01/15	125717	FRONTERA MATERIALS, INC.	C
02	00405296	156.91	09/01/15	289299	HOME DEPOT CREDIT SERVICES	C
02	00405297	4,078.85	09/01/15	410179	LHOIST NORTH AMERICA OF TEXAS, LTD	C
02	00405298	291.50	09/01/15	369381	XEROX BUSINESS SERVICES, LLC	C
02	00405299	250.18	09/01/15	312282	ZEP SALES & SERVICE	C
02	00405300	22.61	09/01/15	332674	ADVANCE STORES COMPANY, INC.	C
02	00405301	29.15	09/01/15	399140	ALARM SECURITY GROUP LLC	C
02	00405302	800.00	09/01/15	356492	AMERICAN USED AUTO PARTS LLC	C
02	00405303	1,774.24	09/01/15	1961	ANDERSON EQUIPMENT CO INC	C
02	00405304	141.75	09/01/15	328626	AT&T	C
02	00405305	641.50	09/01/15	366501	AT&T MOBILITY	C
02	00405306	4,494.75	09/01/15	366501	AT&T MOBILITY	C
02	00405307	84.33	09/01/15	337412	AUTOZONE	C
02	00405308	653.61	09/01/15	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00405309	630.00	09/01/15	4057	BORDER ENGINE REBUILDERS & DIESEL SVCS	C
02	00405310	153.90	09/01/15	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00405311	208.88	09/01/15	4537	BURTON AUTO SUPPLY, INC	C
02	00405312	6,386.21	09/01/15	4537	BURTON AUTO SUPPLY, INC	C
02	00405313	369.60	09/01/15	124346	C & S SAFETY SUPPLY	C
02	00405314	544.05	09/01/15	405736	CANON SOLUTIONS AMERICA, INC.	C
02	00405315	4,667.73	09/01/15	153915	CDW GOVERNMENT INC.	C
02	00405316	1,716.77	09/01/15	134821	CHEMSEARCH	C
02	00405317	94.57	09/01/15	6696	CITY OF PHARR	C
02	00405318	74.77	09/01/15	6696	CITY OF PHARR	C
02	00405319	164.00	09/01/15	277975	CREEVE INVESTMENTS	C

Bank	Check No	Amount	Date	Vendor		Type
02	00405320	288.00	09/01/15	86525	DELTA SPECIALTIES SUPPLY	C
02	00405321	64.61	09/01/15	258385	DISH	C
02	00405322	267.56	09/01/15	421812	PROBILLING	C
02	00405323	498.42	09/01/15	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00405324	1,225.20	09/01/15	321826	G & K SERVICE INC.	C
02	00405325	300.00	09/01/15	241873	JAIME ROEL GARCIA	C
02	00405326	348.32	09/01/15	15253	GULF COAST PAPER CO.	C
02	00405327	720.63	09/01/15	242101	H & V EQUIPMENT SERVICES INC.	C
02	00405328	1,071.24	09/01/15	94366	BD HOLT CO	C
02	00405329	397.55	09/01/15	94366	BD HOLT CO	C
02	00405330	224.48	09/01/15	289299	HOME DEPOT CREDIT SERVICES	C
02	00405331	256.50	09/01/15	405078	INDUSTRIAL DISTRIBUTION GROUP	C
02	00405332	86.85	09/01/15	179442	IVAN'S AUTOMOTIVE	C
02	00405333	4,069.21	09/01/15	284149	JEAN'S RESTAURANT SUPPLY	C
02	00405334	387.19	09/01/15	253324	JOHNSTONE SUPPLY-PHARR	C
02	00405335	106.87	09/01/15	20362	KNOWLES PUBLISHING, INC.	C
02	00405336	1,147.00	09/01/15	237507	LEXISNEXIS	C
02	00405337	691.96	09/01/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00405338	520.91	09/01/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00405339	68.56	09/01/15	224529	MCCOY'S BUILDING SUPPLY	C
02	00405340	82.50	09/01/15	194948	MCCOY'S BUILDING SUPPLY	C
02	00405341	578.83	09/01/15	205826	MCCOY'S BUILDING SUPPLY CTR #33	C
02	00405342	291.38	09/01/15	414492	MOUNTAIN GLACIER, LLC	C
02	00405343	1,825.04	09/01/15	294144	MSC INDUSTRIAL SUPPLY CO.	C
02	00405344	151.16	09/01/15	3166	BARBEE-NEUHAUS IMPL CO	C
02	00405345	1,348.56	09/01/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00405346	47.08	09/01/15	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	C
02	00405347	6,755.00	09/01/15	43192	R.E. FRIEDRICHS CO	C
02	00405348	1,663.98	09/01/15	156876	RAM TRUCK SERVICE, INC.	C
02	00405349	33.30	09/01/15	277223	RELIANT, DEPT 0954	C
02	00405350	939.52	09/01/15	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00405351	686.80	09/01/15	176311	RIO GRANDE STEEL LTD	C
02	00405352	1,147.06	09/01/15	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00405353	122.04	09/01/15	304131	SAENZ HARDWARE	C
02	00405354	183.88	09/01/15	93963	SAFETY-KLEEN SYSTEMS, INC.	C
02	00405355	60.28	09/01/15	186449	SAN JUAN BOLT & SUPPLY	C
02	00405356	64.00	09/01/15	399981	SANCHEZ, ROBERT	C
02	00405357	496.88	09/01/15	393169	SANTEX TRUCK CENTERS LTD	C
02	00405358	76.00	09/01/15	34797	SOUTH TEXAS COMMUNICATIONS, INC.	C
02	00405359	1,536.25	09/01/15	42951	SOUTH TEXAS SUPPLY	C
02	00405360	1,088.84	09/01/15	35173	SPIKES MOTOR COMPANY	C
02	00405361	1,240.05	09/01/15	319449	STAPLES ADVANTAGE	C
02	00405362	116.36	09/01/15	319449	STAPLES BUSINESS ADVANTAGE	C
02	00405363	515.00	09/01/15	436194	THRASH, DIANA D.	C
02	00405364	394.99	09/01/15	231924	TIME WARNER CABLE	C
02	00405365	957.27	09/01/15	38873	TRUCKERS EQUIPMENT INC.	C
02	00405366	38.46	09/01/15	36927	UNIFIRST HOLDINGS, INC	C
02	00405367	1,465.13	09/01/15	36927	UNIFIRST HOLDINGS, INC	C
02	00405368	725.46	09/01/15	277142	UNITED RENTALS (NORTH AMERICA), INC.	C
02	00405369	599.63	09/01/15	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
02	00405370	1,128.13	09/01/15	287024	VERIZON WIRELESS	C
02	00405371	3,876.52	09/01/15	40991	GRAINGER	C
02	00405372	104.30	09/01/15	78344	WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00405373	360.49	09/01/15	42129	XEROX CORPORATION	C

Bank	Check No	Amount	Date	Vendor		Type
Total Bank No 02		**727,629.39**				
04	00016339	5,923.10	09/01/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016340	90.00	09/01/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016341	1,353.06	09/01/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016342	11,932.04	09/01/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
04	00016343	35,298.00	09/01/15	358185	CALDWELL COUNTRY CHEVROLET	C
04	00016344	35,577.00	09/01/15	358185	CALDWELL COUNTRY CHEVROLET	C
04	00016345	87,244.00	09/01/15	427438	CALDWELL COUNTRY FORD LLC	C
04	00016346	967,259.60	09/01/15	430781	CENTRAL AIR & HEATING SVCS. INC.	C
04	00016347	957.63	09/01/15	270563	CPL RETAIL ENERGY	C
04	00016348	1,584.00	09/01/15	261335	GRAFIX SHOPPE	C
04	00016349	71,449.50	09/01/15	330205	IOC COMPANY, LLC	C
04	00016350	14,882.74	09/01/15	280046	L & G CONSULTING ENGINEERS, INC.	C
04	00016351	1,600.00	09/01/15	100102	LEONEL GARZA, JR. & ASSOCIATES LLC	C
04	00016352	15,300.00	09/01/15	388459	PRODIGY CONSTRUCTION MANAGEMENT LLC	C
04	00016353	239.80	09/01/15	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	C
04	00016354	239.80	09/01/15	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	C
04	00016355	20,561.63	09/01/15	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	C
04	00016356	96,556.13	09/01/15	229245	SIERRA TITLE OF HIDALGO COUNTY, INC.	C
04	00016357	52,887.40	09/01/15	432466	SILSBEE FORD INC.	C
Total Bank No 04		**1,420,935.43**				
05	00024599	25.00	08/31/15	157228	HIDALGO CO. UNITED WAY	C
05	00024600	5.00	08/31/15	419141	AIR EVAC EMS, INC.	C
05	00024601	32.18	08/31/15	349453	PRE-PAID LEGAL SERVICES, INC	C
05	00024602	8,579.33	09/01/15	388645	DEARBORN NATIONAL LIFE INSURANCE COMPANY	C
Total Bank No 05		**8,641.51**				
15	00030420	25,743.60	09/01/15	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00030421	1,667.80	09/01/15	401374	AIM MEDIA TEXAS OPERATING, LLC	C
15	00030422	308.20	09/01/15	369837	AVILA, PATRICIO R.	C
15	00030423	7,650.00	09/01/15	347647	CAS COMPANIES LP	C
15	00030424	12.58	09/01/15	11908	FEDEX	C
15	00030425	3,700.00	09/01/15	125717	FRONTERA MATERIALS, INC	C
15	00030426	35,587.50	09/01/15	422118	GARCIA, VICTOR H.	C
15	00030427	51,559.79	09/01/15	344834	HIDALGO COUNTY TREASURER	C
15	00030428	68.43	09/01/15	346772	LEAL, MONICA	C
15	00030429	5,342.40	09/01/15	390526	LEFEVRE ENGINEERING & MANAGEMENT	C
15	00030430	56.35	09/01/15	344648	MARTINEZ, FRANCISCO M.	C
15	00030431	600.66	09/01/15	319449	STAPLES CREDIT PLAN	C
15	00030432	14,309.37	09/01/15	344427	THE SALVATION ARMY-MCALLEN	C
15	00030433	3,591.44	09/01/15	169498	URBAN COUNTY PROGRAM	C
15	00030434	2,159.17	09/01/15	41998	WOMEN TOGETHER FOUNDATION INC.	C
15	00030435	12.65	09/01/15	370924	ZAVALA, MARISELA	C
Total Bank No 15		**152,369.94**				

Total Hand Checks	.00
Total Computer Checks	3,123,430.54
Total ACH Checks	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**3,123,430.54**

Batch Yr	**Batch No**	**Amount**

Bank	Check No	Amount	Date	Vendor			Type
					15	**002901**	**304,466.83**
					15	**002940**	**4,567.50**
					15	**002941**	**15,242.50**
					15	**002942**	**28,662.50**
					15	**002943**	**31,672.50**
					15	**002950**	**3,438.33**
					15	**002951**	**32,110.38**
					15	**002956**	**43,167.13**
					15	**002957**	**54,839.65**
					15	**002958**	**5,875.28**
					15	**002961**	**44,965.38**
					15	**002964**	**13,837.50**
					15	**002966**	**51,648.38**
					15	**002972**	**14,099.73**
					15	**002973**	**59,247.29**
					15	**002974**	**96,727.91**
					15	**002979**	**1,638,356.51**
					15	**002985**	**9,807.37**
					15	**002986**	**24,938.01**
					15	**002987**	**103,702.86**
					15	**002993**	**19,627.35**
					15	**002994**	**46,066.27**
					15	**002995**	**261.11**
					15	**003001**	**25.00**
					15	**003012**	**961.76**
					15	**003015**	**37.18**
					15	**003021**	**152,369.94**
					15	**003022**	**316,836.19**
					15	**003025**	**5,872.20**

AI-51147 **2015 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

2015 - County Auditor's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-21-170-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 8-28-15.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/28/2015 04:25 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Maria Medina		Started On: 08/28/2015 03:26 PM
Final Approval Date: 08/28/2015		

DATE: August 28, 2015

DEPARTMENT HEAD: RAY EUFRACIO, HIDALGO COUNTY AUDITOR

DEPARTMENT NAME: Hidalgo County Auditor's Office

ACCOUNT NUMBER: 5-1100-415-21-170-001-0-XXX

Contact Person: Susie Medina **Ph#:** (956) 318-2511 Ext. 4602

2015
Transfer

EMERGENCY TRANSFER

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
890	Other	640	Reference materials	$328.18
			TOTAL	$328.18

REASON: ***Need to submit a requisition to renew the Single Audit Information Service subscription from October 1, 2015 through September 30, 2016.***

DEPARTMENT HEAD SIGNATURE

8/28/15
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51151 **2015 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2015 - I.T. Dept. / 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 8-28-15.

Attachments

Intra

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/28/2015 04:25 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Edna Kirby		Started On: 08/28/2015 03:39 PM
Final Approval Date: 08/28/2015		

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: August 28, 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: September 15, 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
751	Justice Crt Tech-Machinery & Equip	610	Justice Crt Tech-General supplies	$297.54
			TOTAL	$297.54

REASON: **Printers for JP 4/1**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-51120 **2015 Intradept. (line item) Transfer** **2. C.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

2015 - 398th DC (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8-28-15.

Attachments

Line Item 340

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/28/2015 10:37 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Esther Cantu		Started On: 08/28/2015 10:07 AM
Final Approval Date: 08/28/2015		

August 28, 2015

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
5-1100-412-00-009-001-0-610	GENERAL SUPPLIES		5-1100-412-00-009-001-0-340	TECH SERVICES	$ 40.00
		→			
		→			
		→			
		→			
		T O T A L			40.00

REASON:

ADDITIONAL MONIES NEEDED FOR FUTURE INVOICES

_____ **August 28, 2015**

DEPARTMENT HEAD SIGNATURE **Date**

_____ _____/_____/_____ _____

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

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

AI-51132 **2015 Intradept. (line item) Transfer** **2. D.**

CC CONSENT

Meeting Date: 09/01/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 CRC (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-466-00-121-050-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 8-28-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/28/2015 11:47 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Katia Garcia		Started On: 08/28/2015 11:31 AM
Final Approval Date: 08/28/2015		

DATE: August 28, 2015

2015
Transfer

AI-51132

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 CRC

ACCOUNT NUMBER: 5-1100-466-00-121-050-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	631	BOTTLED WATER	$18.00
			TOTAL	$18.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-51124 **2015 Intradept. (line item) Transfer** **2. E.**

CC CONSENT

Meeting Date: 09/01/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 R&B (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8-28-15.

Attachments

LIT

policy

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/28/2015 11:44 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Katia Garcia Started On: 08/28/2015 11:02 AM

Final Approval Date: 08/28/2015

DATE: August 28, 2015

2015
Transfer

AI-51124

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

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

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	339	OTHER PROF SERVICES	$100.00
610	GENERAL SUPPLIES	605	CLOTHING & UNIFORMS	$300.00
			TOTAL	$400.00

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

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

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

3. PURPOSE

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

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

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

4. GENERAL GUIDELINES

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

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

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

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

5. UNIFORM ISSUANCE

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

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

6. APPEARANCE IN UNIFORM

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

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

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

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

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

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

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

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

8. CASUAL ATTIRE

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

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

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

9. UNACCEPTABLE CASUAL ATTIRE

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

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

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

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

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

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

11. CARE AND MAINTENANCE OF UNIFORMS

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

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

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

10. IMPROPER UNIFORM WEAR PROHIBITED

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

12. TERMINATION OF EMPLOYMENT

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

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

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

13. POLICY VIOLATION AND REVISION

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

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

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

AI-51122 **2015 Intradept. (line item) Transfer** **2. F.**

CC CONSENT

Meeting Date: 09/01/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct. 1 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8-28-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/28/2015 10:42 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Katia Garcia Started On: 08/28/2015 10:40 AM

Final Approval Date: 08/28/2015

DATE: August 28, 2015

2015
Transfer

AI-51122

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Sanitation

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	631	BOTTLED WATER	$600.00
610	GENERAL SUPPLIES	425	PEST CONTROL	$50.00
			TOTAL	$650.00

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-51113 **2015 Intradept. (line item) Transfer** **2. G.**

CC CONSENT

Meeting Date: 09/01/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.1 Parks (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8-28-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/28/2015 10:03 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Katia Garcia		Started On: 08/27/2015 04:57 PM
Final Approval Date: 08/28/2015		

DATE: August 27, 2015

2015
Transfer

AI-51113

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Parks

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	GENERAL SUPPLIES	340	TECHNICAL SERVICES	$1,500.00
610	GENERAL SUPPLIES	425	PEST CONTROL	$16.00
610	GENERAL SUPPLIES	623	BOTTLED GAS	$500.00
610	GENERAL SUPPLIES	631	BOTTLED WATER	$100.00
610	GENERAL SUPPLIES	660	FURNISHINGS & EQUIPMENT	$314.99
			TOTAL	$2,430.99

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-51097 **2015 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2015 - District Attorney's Office (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?: n

BUDGETARY IMPACT:

Funds available as of 8/27/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/27/2015 03:01 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Obdett Calzada Started On: 08/27/2015 02:38 PM

Final Approval Date: 08/28/2015

DATE: September 1, 2015

2015
Transfer

AI-51097

DEPARTMENT HEAD: Ricardo Rodriguez, Jr., Criminal District Attorney

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 5-1100-412-00-080-002-0-6xx

Contact Person: Obdett Calzada **Ph#:** (956) 292-7604 Ext. 8086

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	631	Bottled Water	350.00
			TOTAL	$ 350.00

REASON:
Transfer needed to cover anticipated expenditures for Mountain Glacier.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51101 **2015 Intradept. (line item) Transfer** **2. I.**

CC CONSENT

Meeting Date: 09/01/2015

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

Department: FIRE MARSHAL'S DEPT.

Information

CAPTION

2015 - Fire Marshal (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8-27-15.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/27/2015 04:26 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Elizabeth Castro		Started On: 08/27/2015 03:37 PM
Final Approval Date: 08/28/2015		

DATE: August 27, 2015

2015
Transfer

DEPARTMENT HEAD: Juan Martinez

DEPARTMENT NAME: Fire Marshal

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

Contact Person: Elizabeth Castro **Ph#:** (956) 318-2656

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	FIRE MARSHAL-GENERAL SUPPLIES	640	FIRE MARSHAL-REFERENCE MATERIALS	89.45
610	FIRE MARSHAL-GENERAL SUPPLIES	550	FIRE MARSHAL-PRINTING & BINDING	250.00
			TOTAL	339.45

REASON:
Pay for business cards and subcription to the National Fire Codes through the National Fire Protection association.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51110 **2015 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

2015 - WIC Adm. (1292)

BACKGROUND

L/T
5.1292.441.00.350.001.5.xxx

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5.441.00.350.001.5.xxx

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

BUDGETARY IMPACT:

Funds available as of 8/28/15.

Attachments

revised

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/28/2015 10:02 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Margarita Gonzalez Started On: 08/27/2015 04:37 PM

Final Approval Date: 08/28/2015

DATE: 08/31/15

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	534 Internet	→	5.1292.441.00.350.001.5	310 Administrative Services	20,000.00
5.1292.441.00.350.001.5	442 Equip. & Vehicle Rentals	→	5.1292.441.00.350.001.5	421 Disposal	1,300.00
5.1292.441.00.350.001.5	550 Printing	→	5.1292.441.00.350.001.5	310 Administrative Services	3,000.00
5.1292.441.00.350.001.5	550 Printing	→	5.1292.441.00.350.001.5	610 General Supplies	3,810.00
5.1292.441.00.350.001.5	583 Out of County Travel	→	5.1292.441.00.350.001.5	610 General Supplies	5,000.00
Total:					33,110.00

To encumber cost on items that are needed for General Supplies, Administrative Services and Disposal Services. Grant Grant will be ending on 9/30/15.

AI-51013 **2015 Intradept. (line item) Transfer** **2. K.**

CC CONSENT

Meeting Date: 09/01/2015

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 8-20-15.

Attachments

Intra

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	08/20/2015 03:56 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Edna Kirby Started On: 08/20/2015 03:42 PM

Final Approval Date: 08/28/2015

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: August 20, 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: September 1, 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
430	IT COUNTYWIDE-REPAIR & MAINT SERVICES	336	IT COUNTYWIDE-COMPUTER SERVICES	$1,991.93
810	IT COUNTYWIDE-DUES & MEMBERSHIPS	336	IT COUNTYWIDE-COMPUTER SERVICES	$24,408.00
			TOTAL	$26,399.93

REASON: **Cover expenses (SHI)**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-51133 **2015 Intradept. (line item) Transfer** **2. L.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Angela Garcia, 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 8-28-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/28/2015 11:48 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Angela Garcia Started On: 08/28/2015 11:32 AM

Final Approval Date: 08/28/2015

INTRADEPARTMENTAL TRANSFER

DATE: August 28, 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	430	Repair & Maintenance Services	$16,000.00
			TOTAL	$16,000.00

REASON: TO FUND OPERATING EXPENDITURES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51039 **2015 Intradept. (line item) Transfer** **2. M.**

CC CONSENT

Meeting Date: 09/01/2015

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

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct. 2 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-452-00-122-008-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 8-24-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/24/2015 08:39 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Angela Garcia		Started On: 08/21/2015 02:50 PM
Final Approval Date: 08/28/2015		

INTRADEPARTMENTAL TRANSFER

DATE: August 21, 2015

DEPARTMENT HEAD: COMM. EDUARDO CANTU

DEPARTMENT NAME: PCT. 2 PARKS

ACCOUNT NUMBER: 5-1100-452-00-122-008-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
610	GENERAL SUPPLIES	621	NATURAL GAS	$127.00
			TOTAL	$127.00

REASON: TO FUND OPERATING EXPENDITURES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51040 **2015 Intradept. (line item) Transfer** **2. N.**

CC CONSENT

Meeting Date: 09/01/2015

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

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct. 2 CRC San Juan (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-466-00-122-018-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 8-26-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/24/2015 08:40 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Angela Garcia		Started On: 08/21/2015 02:53 PM
Final Approval Date: 08/28/2015		

INTRADEPARTMENTAL TRANSFER

DATE: August 21, 2015

DEPARTMENT HEAD: COMM. EDUARDO CANTU

DEPARTMENT NAME: Pct. 2 CRC - SAN JUAN

ACCOUNT NUMBER: 5-1100-466-00-122-018-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	
610	GENERAL SUPPLIES	442	EQUIP AND VECHICLE RENTAL	$8.00
610	GENERAL SUPPLIES	631	BOTTLED WATER	$90.00
			TOTAL	$98.00

REASON: TO FUND OPERATING EXPENDITURES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51041 **2015 Intradept. (line item) Transfer** **2. O.**

CC CONSENT

Meeting Date: 09/01/2015

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

Department: COMM. PCT. #2

Information

CAPTION

2015 - Pct. 2 CRC Alamo (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-466-00-122-082-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 8-26-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/24/2015 08:40 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Angela Garcia Started On: 08/21/2015 02:54 PM

Final Approval Date: 08/28/2015

INTRADEPARTMENTAL TRANSFER

DATE: August 21, 2015

DEPARTMENT HEAD: COMM. EDUARDO CANTU

DEPARTMENT NAME: Pct. 2 CRC - ALAMO

ACCOUNT NUMBER: 5-1100-466-00-122-082-0-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	
581	TRAVEL IN COUNTY	442	EQUIP AND VECHICLE RENTAL	$8.00
581	TRAVEL IN COUNTY	631	BOTTLED WATER	$90.00
			TOTAL	$98.00

REASON: TO FUND OPERATING EXPENDITURES

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51044 **2015 Intradept. (line item) Transfer** **2. P.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2015 - District Attorney's Office / Grand Jury (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-20-080-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 8/24/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/24/2015 08:41 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Obdett Calzada		Started On: 08/21/2015 03:56 PM
Final Approval Date: 08/28/2015		

DATE: August 21, 2015

2015
Transfer

AI - 51044

DEPARTMENT HEAD: Ricardo Rodriguez Jr, District Attorney

DEPARTMENT NAME: Hidalgo County Criminal District Attorney's Office

ACCOUNT NUMBER: 5-1100-412-20-080-001-0-XXX

Contact Person: Obdett Calzada **Ph#:** (956) 318-2300 Ext. 8086

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**
640	REFERENCE MATERIALS	831	COURT COSTS & INVESTIGATION	220.00
			TOTAL:	220.00

REASON:
Intradepartmental Transfer needed to fund translation services rendered by Nicholas A. Gibler on August 12, 2015, invoice no. 1508-1953.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51045 **2015 Intradept. (line item) Transfer** **2. Q.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2015 - I.T. Department (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8-24-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/24/2015 08:41 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Edna Kirby		Started On: 08/21/2015 04:25 PM
Final Approval Date: 08/28/2015		

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: August 24, 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: September 1, 2015

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	INFO TECH DEPT-GENERAL SUPPLIES	631	INFO TECH DEPT-BOTTLED WATER	$300.00
			TOTAL	$300.00

REASON: **Cover expenses for water.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-51047 **2015 Intradept. (line item) Transfer** **2. R.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.

Submitted By: Dairen Sarmiento, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2015 - Human Services (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-444-00-240-005-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 8-28-15.

Attachments

revised

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/24/2015 03:02 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Dairen Sarmiento Started On: 08/24/2015 09:12 AM

Final Approval Date: 08/28/2015

DATE: August 24, 2015

2015
Transfer

DEPARTMENT HEAD: Dairen Sarmiento

DEPARTMENT NAME: Human Services (1100)

ACCOUNT NUMBER: 5-1100-444-00-240-005-0-XXX

AI - 51047

Contact Person: Dairen Sarmiento **Ph#:** 956-318-2011 ext. 7365

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
660	FURNISHINGS & EQUIPMENT	753	FURNITURE & FIXTURES	3,543.75
			TOTAL:	3,543.75

REASON:
FOR OFFICE FURNITURE

DAIREN SARMIENTO
DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51048 **2015 Intradept. (line item) Transfer** **2. S.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Nereida Garza, HUMAN RESOURCES

Department: HUMAN RESOURCES

Information

CAPTION

2015 - Human Resources (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8-26-15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/24/2015 03:02 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Nereida Garza		Started On: 08/24/2015 09:43 AM
Final Approval Date: 08/28/2015		

DATE: 08-20-2015
DEPARTMENT HEAD: Esther A. Cortez
DEPARATMENT NAME: *HUMAN RESOURCES*
ACCOUNT NUMBER: 5-1100-415-50-190-002-0

SUBJECT: BUDGET LINE-ITEM TRANSFER(S)

Honorable Commissioners' Court of Hidalgo County:

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

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
610	General Supplies	631	Bottled Water	$ 200.00

$200.00

REASON: To purchase needed supplies

Department Head Signature Date

Approved Commissioners' Court Date Attest County Clerk

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

AI-51051 **2015 Intradept. (line item) Transfer** **2. T.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Yvonne Ramon, ELECTIONS DEPT. Submitted By: Rosie Diaz, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2015 - Elections (1100)

BACKGROUND

Elections LIT

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-414-00-130-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 8-28-15.

Attachments

revised

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/24/2015 03:04 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Rosie Diaz		Started On: 08/24/2015 01:32 PM
Final Approval Date: 08/28/2015		

DATE: August 24, 2015

2015
Transfer

AI-51051

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

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

Contact Person: Rosie Diaz **Ph#:** (956) 318-2570 Ext. 5715

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
339	Elections Dept - Other Prof	610	Elections Dept - General Supply	$2,000.00
660	Elections Dept - Furnishings	610	Elections Dept - General Supply	$1,312.00
442	Elections Dept - Equip & Vehi	610	Elections Dept - General Supply	$740.00
442	Elections Dept - Equip & Vehi	640	Elections Dept - Reference Material	$260.00
			TOTAL	$4,312.00

REASON:
To purchase items for November 2015 election.

Approved by

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51065 **2015 Intradept. (line item) Transfer** **2. U.**

CC CONSENT

Meeting Date: 09/01/2015

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2015 - Health & Human Services Dept. / H.D. Adm (1293)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8-27-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/26/2015 02:42 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Mike Escaname		Started On: 08/25/2015 04:52 PM
Final Approval Date: 08/28/2015		

Date: August 25, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health & Human Services Department
Account Number: 5-1293-441-00-340-005-0- H.D. ADM
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1293-441-00-340-005-0-610	H.D. ADM-GENERAL SUPPLIES	5-1293-441-00-340-005-0-810	H.D. ADM-DUES & MEMBERSHIPS	$ 4,000.00
5-1293-441-00-340-005-0-610	H.D. ADM-GENERAL SUPPLIES	5-1293-441-00-340-005-0-890	H.D. ADM-OTHER	$ 2,500.00
			Amount	$ 6,500.00

Revenue Account
Amount Requested: $ 6,500.00

Reason: Needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

AI-51066 **2015 Intradept. (line item) Transfer** **2. V.**

CC CONSENT

Meeting Date: 09/01/2015

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?:

BUDGETARY IMPACT:

Funds available as of 8-26-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/26/2015 02:43 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Raul Lozano Jr.		Started On: 08/26/2015 09:18 AM
Final Approval Date: 08/28/2015		

DATE: August 26, 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	→	780	Capital Leases	541.88
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		TOTAL			**$ 541.88**

REASON(s): to lease a copier from Ricoh USA, Inc for the remainder of the 2015 year

.

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

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

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-51083 **2015 Intradept. (line item) Transfer** **2. W.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Irma Castillo, PLANNING DEPT.

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

2015 - Planning Dept. (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8-27-15.

Attachments

LIT091515

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/27/2015 08:04 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Irma Castillo		Started On: 08/26/2015 04:08 PM
Final Approval Date: 08/28/2015		

T. J. ARREDONDO
DIRECTOR OF
PLANNING

HIDALGO COUNTY
PLANNING DEPT.

DATE: August 26, 2015

DEPARTMENT HEAD: T.J. Arredondo, CFM, Director of Planning

DEPARTMENT NAME: Planning Department

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

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

FROM ACCOUNT NUMBER	ACCOUNT NAME		TO ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
5-1100-419-10-210-001-0-430	Repair & Maint. Services	→	5-1100-419-10-210-001-0-810	Dues & Memberships	$360.00
		→			
					$360.00

Comments: Need to renew four Certification Floodplain Management Memberships with Texas Floodplain Management Association; TJ Arredondo, Eli Villegas, Eliza Yzaguirre and Jorge Garcia.

Irma Celia Castillo 8/26/15
Department Head Signature

_____ _____ ___/___/___ _____
Approved Commissioners' Court Date Attest County Clerk

LIT091515

AI-51088 **2015 Intradept. (line item) Transfer** **2. X.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Probate Court CCL 3 (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8-27-15.

Attachments

Line Item Tranfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/27/2015 01:13 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Ana Galvan		Started On: 08/27/2015 10:52 AM
Final Approval Date: 08/28/2015		

INTRADEPARTMENTAL TRANSFER

DATE: August 27, 2015

DEPARTMENT HEAD: Sergio Cruz

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

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

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
640	Reference Materials	631	Bottled Water	50.00
			TOTAL	50.00

REASON: Transfer is needed to pay outstanding invoices.

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51079 **2015 Intradept. (line item) Transfer** **2. Y.**

CC CONSENT

Meeting Date: 09/01/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 08/28/15.

421 --> 610 $30,000.00

Attachments

51079

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/28/2015 10:37 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Veronica Lopez		Started On: 08/26/2015 03:09 PM
Final Approval Date: 08/28/2015		

AI-51075 **2015 Intradept. (line item) Transfer** **2. Z.**

CC CONSENT

Meeting Date: 09/01/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Rd. Maint (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 08/26/15.

721 --> 660 $3,000.00
721 --> 631 $500.00
721 --> 442 $300.00
721 --> 336 $560.00
721 --> 610 $10,000.00

Attachments

51075

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/28/2015 10:36 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Veronica Lopez		Started On: 08/26/2015 01:19 PM
Final Approval Date: 08/28/2015		

DATE: August 28, 2015

DEPARTMENT HEAD: Joseph Palacios

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

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

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

2015
Intradepartmental Transfer

AI- 51075

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
721	Pct4 Rd Maint- Roads	660	Pct4 Rd Maint- Furnishings & Equip- Contro	$3,000.00
721	Pct4 Rd Maint- Roads	631	Pct4 Rd Maint- Bottled Water	$500.00
721	Pct4 Rd Maint- Roads	442	Pct4 Rd Maint- Equip & Vehicle Rentals	$300.00
721	Pct4 Rd Maint- Roads	336	Pct4 Rd Maint- Computer Services	$560.00
721	Pct4 Rd Maint- Roads	610	Pct4 Rd Maint- General Supplies	$10,000.00
			TOTAL	**$14,360.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51082 **2015 Intradept. (line item) Transfer** **2. AA.**

CC CONSENT

Meeting Date: 09/01/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 CRC (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 08/26/15

610 --> 442 $20.00

Attachments

51082

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/27/2015 04:30 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Veronica Lopez Started On: 08/26/2015 03:35 PM

Final Approval Date: 08/28/2015

DATE: August 27, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
CRC

ACCOUNT NUMBER: 5-1100-466-00-124-077-0-442

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

2015
Intradepartmental Transfer

AI- 51082

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	Pct. 4 CRC- General Supplies	442	Pct. 4 CRC- Equip & Vehicle Rental	$20.00
			TOTAL	$20.00

REASON:
Transfer needed for Pct 4 CRC expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51138 **2015 Intradept. (line item) Transfer** **2. BB.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2015 - Constable Pct. 4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-294-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 8-28-15.

Attachments

LIT82815

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/28/2015 04:23 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Nayla Munoz Started On: 08/28/2015 02:31 PM

Final Approval Date: 08/28/2015

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: August 28, 2015

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

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

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
430	Repair & Maint Services	**751**	Machinery & Equipment	**$1,500.00**
610	General Supplies	**751**	Machinery & Equipment	**$600.00**
583	Travel Out of County	**550**	Printing & Binding	**$147.00**
890	Other	**550**	Printing & Binding	**$8.00**
			TOTAL	**$2,255.00**

REASON: Transfer needed to cover invoice for Elliff Motors and business cards for new hires.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-51140 **2015 Intradept. (line item) Transfer** **2. CC.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2015 - District Attorney's Office (1223)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1223-412-00-080-007-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 8/28/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/28/2015 04:24 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Obdett Calzada Started On: 08/28/2015 02:43 PM

Final Approval Date: 08/28/2015

DATE: September 1, 2015

2015
Transfer

AI - 51140

DEPARTMENT HEAD: Ricardo Rodriguez Jr, District Attorney

DEPARTMENT NAME: Hidalgo County Criminal District Attorney's Office

ACCOUNT NUMBER: 5-1223-412-00-080-007-0-XXX

Contact Person: Obdett Calzada **Ph#:** (956) 318-2300 Ext. 8086

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
532	WIRELESS DEVICES	550	PRINTING & BINDING	1,500.00
			TOTAL:	1,500.00

REASON:
Intradepartmental Transfer needed to fund anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-51153 **2015 Interdepartmental Transfers** **3. A.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

E-Filing (1100):
Approval of interdepartmental transfer from Co. Wide Adm.-Contingency to E-Filing in the amount of $267,000.00 to fund replacement of equipment for the Courthouse Network Operations Center (NOC).

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:

new program # has been requested via email to the Auditor's office-Accounting Division in order to keep track of the E-filing related expenditures. The interdept transfer form will be attached once the new account/program # is provided by the Auditor's office.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	08/28/2015 04:39 PM
Ivan Cantu (Originator)	Ivan Cantu	08/28/2015 04:49 PM
Budget & Management	Veronica Ortiz	08/28/2015 04:49 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Ivan Cantu Started On: 08/28/2015 03:49 PM

Final Approval Date: 08/28/2015

DATE: September 1, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for CC & DC E-Filing

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

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

2015

Interdepartmental Transfer

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
5-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(267,000.00)
TO:			
5-1100-412-00-200-010-0- 751	CC & DC E-Filing-	Machinery & Equipment	267,000.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund replacement of equipment for the Courthouse Network Operations Center (NOC). Monies will be utilized for the purchase of core network servers & generator for the courthouse in relation to the E-filing of cases.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-51146 **2015 Interdepartmental Transfers** **3. B.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Co. Wide Adm.- Contingency (1100):
Approval of interdepartmental transfer from Child Welfare Defense to Co. Wide Adm.-Contigency in the amount of $559,142.50.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-30-115-083-0-333

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

BUDGETARY IMPACT:

Funds available as of 8-28-15

Attachments

Co. Wide Adm.-Contingency transfer

Form Review

Inbox	**Reviewed By**	**Date**
Ivan Cantu (Originator)	Ivan Cantu	08/28/2015 05:00 PM
Budget & Management	Veronica Ortiz	08/28/2015 05:02 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Ivan Cantu Started On: 08/28/2015 03:24 PM

Final Approval Date: 08/28/2015

DATE: September 1, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Co. Wide Adm.-Contingency

ACCOUNT NUMBER: 5-1100-41X-X0-115-0XX-0-XXX

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

2015
Interdepartmental Transfer

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
5-1100-412-30-115-083-0- 333	Child Welfare Defense-	Legal Services	(559,142.50)
TO:			
5-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	559,142.50
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: Funding is needed to pay for Ashbrit Environmental invoice in relation to water extraction services (inv#1503-002).

DEPARTMENT HEAD SIGNATURE

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

AI-51142 **2015 Interdepartmental Transfers** **3. C.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Flood Control Water Extraction 2015 (1100):
Appproval of interdepartmental transfer from Co. Wide Adm.-Contingency to Flood Control Water Extraction in the amount of $559,142.50 to fund water extraction services in relation to the flooding event.

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 pending approval of AI #51146, CC 9-1-15; funding is needed to pay for invoice #1503-002 for Ashbrit Environmental in relation to water extraction services.

Attachments

Flood Control transfer
Ashbrit Invoice backup

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	08/28/2015 05:08 PM
Ivan Cantu (Originator)	Ivan Cantu	08/28/2015 05:08 PM
Purchasing Department	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Ivan Cantu		Started On: 08/28/2015 02:57 PM
Final Approval Date: 08/28/2015		

DATE: September 1, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Flood Control Water Extraction 2015

ACCOUNT NUMBER: 5-1100-41X-X0-115-0XX-0-XXX

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

2015

Interdepartmental Transfer

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
5-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(559,142.50)
TO:			
5-1100-429-60-115-089-0- 350	Flood Control Water Extract 2015-	Other Svcs	559,142.50
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: Funding is needed to pay for Ashbrit Environmental invoice in relation to water extraction services (inv#1503-002).

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

TETRA TECH

July 13, 2015

Mr. Rey Salazar
Director, Strategic Planning Division
Department of Budget and Management
2818 S. Business Hwy. 281
Edinburg, TX 78541

Subject: Review of Ashbritt Invoice 1503-002

Dear Mr. Salazar,

As requested, Tetra Tech Inc. has performed a review Ashbritt Environmental (the "Contractor") invoice No. 1503-002 for services rendered to Hidalgo County, Texas (the "County") for the period of June 25, 2015 to July 2, 2015.

For the purposes of the invoice submitted by the Contractor, Tetra Tech has performed a full review of available data. The review involved a comparison of invoice detail recorded in the Tetra Tech database to those presented in the Contractor's invoice. Several quality assurance and quality control ("QA/QC") procedures have been performed on Tetra Tech's database in order to validate an accurate data set for use in debris hauler invoice reconciliation. Please note that the Contractor's hourly services for management staff are based on timesheets provided by the Contractor for the Project Coordinator/Operations Manager, Project Supervisor, and Superintendent with Truck.

Based on the review performed, Tetra Tech has verified the Contractor's invoice total of $559,142.50 with no retainage being withheld. Any discrepancies identified between the Contractor submission and records maintained by Tetra Tech have been reconciled.

Sincerely,

Oliver Yao | Deputy Director of Operations, Response and Recovery

Emergency Management and Community Resilience Division
2301 Lucien Way, Suite 120 | Maitland, FL 32751
Tel +1 (321) 441-8500 Fax +1 (321) 441-8501 tetratech.com

AshBritt Environmental

Invoice No.: 1503-002

INVOICE

Client/Applicant

Name: Hidalgo County
Address: 2812 S Business Hwy 281
City: Edinburg State: TX Zip: 78539
Attn: Evangelina Garcia

Date: **7/10/2015**
Job Name: **1503**
Event Name: 2015 Flooding
Event Number:

Quantity	Period	Contract Item No./Description	Unit	Unit Price	Total
		Program: **Hourly** **PO Number:** **N/A** **Thru P/E:** **7/4/2015**			
99.50	6/25/2015 to 7/2/2015	Project Coordinator	Hour	$125.00	$ 12,437.50
75.00		Project Supervisor	Hour	$75.00	$ 5,625.00
12.75		Superintendent with Truck	Hour	$70.00	$ 892.50
1,440.50		Vac Truck	Hour	$375.00	$ 540,187.50
				Gross Total:	$559,142.50

Incorporated: ☑ Yes ☐ No
FIN or SSN: 65-0364711

Contact: Christina Demidio
Email: cdemidio@ashbritt.com

Total Net Due: **$559,142.50**

Please make check payable to: **AshBritt, Inc.**

Terms: Net 30

565 E. Hillsboro Blvd., Deerfield Beach, Florida 33441
Phone: 954 545-3535 Fax: 954 545-3585 Toll Free: 800-244-5094
www.ashbritt.com

TETRA TECH

Payment Recommendation Report

Monday, July 13, 2015

Invoice Header Information

Applicant:	Hidalgo County, Texas	Invoice Number:	1503-002
Contractor:	AshBritt Inc.	Date of Invoice:	July 10, 2015
Disaster:		Gross Amount Per Invoice:	$559,142.50
Invoiced Date Range:	From 6/25/2015 To 7/2/2015	Amount Held In Retainage:	$0.00
		Net Amount Invoiced for Payment:	$559,142.50

Supporting Electronic Backup Summary

Matching Service Description	Unit	Invoiced Qty	Invoiced Rate	Invoiced Total
Project Coordinator/Operations Manager	Per Hour	99.50	$125.00	$12,437.50
Project Supervisor	Per Hour	75.00	$75.00	$5,625.00
Superintendent with Truck	Per Hour	12.75	$70.00	$892.50
Vacuum Trucks/Jetters	Per Hour	1,440.50	$375.00	$540,187.50
			Total Amount of Supporting Electronic Backup Data (This amount pending reconciliation):	$559,142.50
			Amount Adjusted (Deducted) from Gross Invoice Total (Backup Difference):	$0.00

No Invoice Adjustments Necessary

Total Invoiced:	$559,142.50	Total Resolved:	$559,142.50	Total Adjustment:	$0.00

Continued, see additional data through page 2

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TETRA TECH

Payment Recommendation Report

Monday, July 13, 2015

Final Recap and Recommendation

Gross Amount Per Invoice Cover:	$559,142.50
& / - Electronic Backup Difference:	$0.00
& / - Comparison Adjustments:	$0.00
= Amount Approved Before Retainage:	$559,142.50
Invoice Retainage Amount:	$0.00
Amount Recommended for Payment:	**$559,142.50**

Authorized Tetra Tech, Inc. Representative

7/13/2015

Date of Recommendation

AI-51149 **2015 Interdepartmental Transfers** **3. D.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

5th Administrative Judicial Region (1100):
Approval of interdepartmental transfer from Co. Wide Adm.-Contingency to 5th Adm. Judicial Region in the amount of $5,600.00 to fund the FY 2016 annual assessment for Hidalgo County.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-41X-00-115-0XX-0-89X

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

BUDGETARY IMPACT:

funds available as of 8-28-15. Transfer will cover difference in order to make payment.

Attachments

5th Adm. Judicial Region transfer

5th Adm. Judicial Notice

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	08/28/2015 04:38 PM
Budget & Management	Veronica Ortiz	08/28/2015 04:41 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Ivan Cantu		Started On: 08/28/2015 03:37 PM
Final Approval Date: 08/28/2015		

DATE: September 1, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for 5th Adm. Judicial Region

ACCOUNT NUMBER: 5-1100-41X-00-115-0XX-0-89X

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

2015

Interdepartmental Transfer

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
5-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	(5,600.00)
TO:			
5-1100-412-00-115-013-0- 890	5th Adm. Judicial Region-	Other	5,600.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund difference needed to pay the annual assessment for FY 2016 for Hidalgo Co.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

J. ROLANDO OLVERA
PRESIDING JUDGE
FIFTH ADMINISTRATIVE JUDICIAL REGION OF TEXAS

RECEIVED BY
COUNTY AUDITOR
2015 AUG 17 PM 2 16

JIM WELLS COUNTY COURTHOUSE
200 NORTH ALMOND STREET
ALICE, TX 78332
(361) 668-5766 • FAX (512) 367-5788
fifth.region@yahoo.com

ADMINISTRATIVE ASSISTANTS:

JOANNA GUTIERREZ

EMILY JIROVEC

July 31, 2015

Honorable Bobby Flores
District Judge, 139th District Court
Local Administrative District Judge
Hidalgo County Courthouse
100 N. Closner
Edinburg, Texas 78539

RE: Apportionment for FY 2016

Dear Judge Flores:

I enclose herewith the certification of apportionment to the counties of the Fifth Administrative Judicial Region as well as the assessment notice for the fiscal year 2016 for Hidalgo County. Please submit this to your County Auditor and ask that he/she remit your county's assessment to the Fifth Administrative Judicial Region, Jim Wells County Courthouse, 200 North Almond St., Alice, Texas 78332.

The assessment is the amount required to fully fund the 2016 budget. The assessment is due upon receipt of this notice.

Assessment to Hidalgo County for the 2016 fiscal year: $ 108,799.97

If there are any questions, please feel free to contact the undersigned.

Sincerely,

JoAnna Gutierrez
Administrative Assistant
Fifth Administrative Judicial Region

COUNTIES OF THE FIFTH REGION:

BROOKS COUNTY
Falfurrias

CAMERON COUNTY
Brownsville

DUVAL COUNTY
San Diego

HIDALGO COUNTY
Edinburg

JIM HOGG COUNTY
Hebbronville

JIM WELLS COUNTY
Alice

KENEDY COUNTY
Sarita

KLEBERG COUNTY
Kingsville

NUECES COUNTY
Corpus Christi

STARR COUNTY
Rio Grande City

WILLACY COUNTY
Raymondville

APPORTIONMENT OF ASSESSMENT TO COUNTIES OF THE FIFTH ADMINISTRATIVE JUDICIAL REGION FOR FISCAL YEAR 2016

BASED UPON THE ORDER ESTABLISHING THE BUDGET FOR THE FIFTH ADMINISTRATIVE JUDICIAL REGION OF TEXAS SIGNED ON JULY 31, 2015. I HEREBY SET THE ASSESSMENT TO THE COUNTIES OF SAID REGION AS FOLLOWS:

County Name	2010 Census Population	Percentage ±	Assessment Amount
Brooks	7,223	0.424%	$ 1013.36
Cameron	406,220	23.868%	$ 57,044.52
Duval	11,782	0.692%	$ 1,653.88
Hidalgo	774,769	45.523%	$ 108,799.97
Jim Hogg	5,300	0.311%	$ 743.29
Jim Wells	40,838	2.400%	$ 5,736.00
Kenedy	416	0.024%	$ 59.75
Kleberg	32,061	1.884%	$ 4,502.76
Nueces	340,223	19.990%	$ 47,776.10
Starr	60,968	3.582%	$ 8,560.98
Willacy	22,134	1.301%	$ 3,109.39
Totals	1,701,934	100.00%	$ 239,000.00

I hereby certify that, in accordance with Article 74.043 of the Texas Government Code, the above apportionment of the assessment to each County of the Fifth Administrative Judicial Region of Texas is true and correct.

Signed July 31, 2015.

J. Rolando Olvera, Presiding Judge

AI-51118 **2015 Interdepartmental Transfers** **3. E.**

CC CONSENT

Meeting Date: 09/01/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 CO's 2014 (1345):
Approval of 2015 interdepartmental transfer within Certificate of Obligations Series 2014 from program (200) to program (041) in the amount of $ 15,000.00.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8/28/15.

Attachments

Interdept. TRF

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/28/2015 10:06 AM
Glinda Pacheco	Glinda Pacheco	08/28/2015 01:21 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Katia Garcia		Started On: 08/28/2015 08:55 AM
Final Approval Date: 08/28/2015		

DATE: August 28, 2015

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

2015
Interdepartmental Transfer

AI-51118

DEPARTMENT NAME: Hidalgo County Precinct No.1

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
5-1345-431-00-121-200-0- 721	CO2014-PCT1-SIESTA VILLAGE	ROADS	(15,000.00)
TO:			
5-1345-431-00-121-041-0- 751	CO2014-MACHINERY & EQUIPMENT		15,000.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer is needed for anticipated expenditures for machinery & equipment

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-51059 **2015 Interdepartmental Transfers** **3. F.**

CC CONSENT

Meeting Date: 09/01/2015

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

Department: COMM. PCT. #1

Information

CAPTION

Pct.1 C.O.'s (1345):
Approval of 2015 interdepartmental transfer within C.O.'s Fund 1345 from program (200) to program (422) in the amount of $4,003.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 5 ACCT. #: 5-1345-431-00-121-200-0-721

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

BUDGETARY IMPACT:

Funds available as of 8/27/15.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/26/2015 02:41 PM
Glinda Pacheco	Glinda Pacheco	08/27/2015 09:23 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Marcie Jackson Started On: 08/25/2015 10:41 AM

Final Approval Date: 08/28/2015

DATE: August 25, 2015

DEPARTMENT HEAD: A.C Cuellar

DEPARTMENT NAME: Hidalgo County Precinct No.1

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

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

2015
Interdepartmental Transfer

AI-51059 9/01/15

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:			
5-1345-431-00-121-200-0- 721	CO2014-PCT.1-SIESTA VILLAGE	ROADS	(4,003.00)
TO:			
5-1345-431-00-121-422-0- 721	CO2014-PCT.1-LORENZANA SUBD	ROADS	4,003.00
	TOTAL BUDGET INCREASE (DECREASE)		**4,003.00**

REASON: Transfer is needed for completion of project.

DEPARTMENT HEAD SIGNATURE

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

AI-51095 **2015 Interdepartmental Transfers** **3. G.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Fire Marshal (1100):
Approval of 2015 interdepartmental transfer from Co. Wide-Contingency (002) to Fire Marshal (001) in the total amount of $12,688.46 for the purchase of a digital fire extinguisher training system.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8/27/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/27/2015 03:00 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Glinda Pacheco		Started On: 08/27/2015 01:38 PM
Final Approval Date: 08/28/2015		

DATE: August 27, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2015
Transfer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Fire Marshal

ACCOUNT NUMBER: 5-1100-4XX-X0-XXX-00X-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM				
5-1100-415-00-115-002-0-	899	CO. WIDE ADM-	Contingency	(12,688.46)
TO				
5-1100-422-10-300-001-0	751	FIRE MARSHAL-	MACHINERY & EQUIPMENT	12,688.46
		TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer needed to cover the purchase of a Digital Fire Extinguisher Training System to be used at Community Events and train County Staff upon request by Department.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

AI-51096 **2015 Interdepartmental Transfers** **3. H.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Facilities Management (1100):
Approval of 2015 interdepartmental transfer from Co. Wide-Contingency (002) to Facilities Management (001) in the total amount of $15,000 to cover invoices and future expenses form Unifirst.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8/27/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/27/2015 03:01 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Glinda Pacheco		Started On: 08/27/2015 01:45 PM
Final Approval Date: 08/28/2015		

DATE: August 27, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2015
Transfer

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

ACCOUNT NUMBER: 5-1100-4XX-X0-XXX-00X-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
5-1100-415-00-115-002-0- 899	CO. WIDE ADM	Contingency	(15,000.00)
TO			
5-1100-419-40-220-001-0- 340	FACILITIES MGMT	TECHNICAL SERVICES	15,000.00
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON: **Transfer needed to cover invoices and expeneses from Unifirst for the months of July through December.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-51057 **2015 Interdepartmental Transfers** **3. I.**

CC CONSENT

Meeting Date: 09/01/2015

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

Department: COMM. PCT. #1

Information

CAPTION

BCAP Pct.1 (1312):
Approval of 2015 interdepartmental transfer from La Milpa Subdivision program no.388 to Lorenzana Subdivision, program no.422, in the total amount of $9,789.73.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1312-431-00-121-388-0-721

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

BUDGETARY IMPACT:

Funding available as of 8-27-15

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/26/2015 02:40 PM
Manuel Chapa	Manuel Chapa	08/27/2015 10:17 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Marcie Jackson Started On: 08/25/2015 10:19 AM

Final Approval Date: 08/28/2015

DATE: August 25, 2015

DEPARTMENT HEAD: John Paul Lugo

DEPARTMENT NAME: Hidalgo County Border Colonia Access Program Precinct No.1

ACCOUNT NUMBER: 5-1312-431-00-121-XXX-X-XXX

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

2015
Interdepartmental Transfer

AI-51057 09/01/15

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:			
5-1312-431-00-121-388-0- 721	LA MILPA SUBDIVISION	ROADS	(9,789.73)
5-1312-334-30-121-388-0- 000	PCT.1 BCAP III-LA MILPA SUBD	REVENUE	(9,789.73)
TO:			
5-1312-431-00-121-422-0- 721	LORENZANA SUBDIVISION	ROADS	9,789.73
5-1312-334-30-121-422-0- 000	PCT.1 BCAP III-LORENZANA SUBD	REVENUE	9,789.73
	TOTAL BUDGET INCREASE (DECREASE)		**9,789.73**

REASON: Transfering is needed for completion of project.

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-51070 **Planning Department** **4. A.**

CC CONSENT

Meeting Date: 09/01/2015

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 09-01-15

Pct 1 Water Service Availability 09-01-15

Pct 2 & 4 Cert Plat & Utility Status 09-01-15

Pct 2 & 4 Water Service Availability 09-01-15

Pct 3 Water Service Availability 09-01-15

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/26/2015 02:44 PM
Glinda Pacheco	Glinda Pacheco	08/27/2015 10:23 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Irma Castillo Started On: 08/26/2015 11:37 AM

Final Approval Date: 08/28/2015

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	FRANCISCO VALLE	1-12603
2.	MARCO ORTIZ	1-12626
	COMM. COURT: September 1, 2015	

Rev. 06-03-15

PLANNING DEPARTMENT

County of Hidalgo

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-12603

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: Francisco Valle

Address: 210 Phoebie Dr. Weslaco, TX 78596

Phone: (956) 472-0457

Water Supplier: NAWS

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Eagle's Nest #2 Lot #3 Blk #9,

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 12/17/01);

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

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

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

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

Planning Department Authorized Signature

Hidalgo County Judge **Date**

ATTEST: **Hidalgo County Clerk** **Date**

Rev. 06-03-15

PLANNING DEPARTMENT

County of Hidalgo

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-12603

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: Francisco Valle

Address: 2110 Phoebie Dr.
Weslaco, TX 78596

Phone: (956) 472-0457

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

Eagles Nest #2 Lot #3 Blk #9

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Francisco Valle
Requesting Party (Signature)

8/13/2015
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

8/26/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12603
Aug. 13, 2015

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

E0155-02-009-0003-00

[1] OWNER: VALLE, FRANCISCO & ANA B
2110 PHOEBIE DR

WESLACO TX 78596-9762
Telephone No. 472-0457

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
29-RESIDENTIAL MOVE-IN/RELO.BUILD
[5] SIZE OF STRUCTURE: 1,152 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
EAGLE'S NEST ESTATES UT 2 LOT
BLK 9

LOCATION: 0 MILE 6 1/2 & MILE 9

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $45,000

[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 25'

Johanna Valley — 8/13/15
Prepared by — Date

Gilbert Pecina — 8/13/2015
Approved by — Date

Francisco Valle — 08-13-15
Signature of Owner or Applicant — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

1066567

WARRANTY DEED WITH VENDOR'S LIEN

DATE: March 20, 2002

GRANTOR: **Tony Barbosa** and wife **Lidia Barbosa**

GRANTOR'S MAILING ADDRESS (Including County): 2602 Sugarcane Road, Weslaco, Hidalgo County, Texas 78596

GRANTEE: **Francisco Valle** and **Ana Bertha Valle**

GRANTEE'S MAILING ADDRESS(Including County): 2110 North Phoebe Drive, Weslaco, Hidalgo County, Texas 78596

CONSIDERATION: Ten and 00/100ths Dollars ($10.00) and a note of even date that is in the principal amount of **FOURTEEN THOUSAND AND 00/100THS ($14,000.00) DOLLARS** and is executed by Grantee, payable to the order of Grantor. It is further secured by a vendor's lien retained in this deed and by a deed of trust of even date from Grantee to Baldemar Cano, Jr., Trustee.

PROPERTY (Including Any Improvement):

Lot Three (3), Block Nine (9), Eagle's Nest Estates Subdivision, Unit II, Farm Tract 213 of the West and Adams Tract Subdivision, recorded in Volume 39 Page 108-111 of the Map Records in the Office of the County Clerk, Hidalgo County, Texas, reference is here made for all purposes.

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

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;
6. **SUBJECT TO** the subdivision regulations of the County of Hidalgo and/or Ordinances or governmental regulations of the City in which the property may be located or holding extra-territorial jurisdiction of said property;

6) All other warranties and representations whatsoever, except the warranty of tittle expressly set forth herein.

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

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

Tony Barbosa

Tony Barbosa

Lidia Barbosa

Lidia Barbosa

STATE OF TEXAS §
§ **(ACKNOWLEDGMENT)**
COUNTY OF HIDALGO §

This instrument was acknowledged before me by **Tony Barbosa and Lidia Barbosa** on this 20th day of March, 2002.

BELINDA C. MENDOZA
MY COMMISSION EXPIRES
September 11, 2005

Belinda C. Mendoza

Notary Public Hidalgo County, State of Texas
Commission Expires: **September 11, 2005**
Name of Notary: **Belinda C. Mendoza**

AFTER FILING, RETURN TO:
Francisco & Ana Bertha Valle
c/o Tony & Lidia Barbosa
2602 Sugarcane Road
Weslaco, Texas 78596

PREPARED IN THE LAW OFFICE OF:
Baldemar Cano, Jr.
217 South Cage
Pharr, Texas 78577
(956) 787-8523

Rev. 06-03-15

PLANNING DEPARTMENT
County of Hidalgo

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-12626

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: Marco Ortiz

Address: 319 S. Ave Edinburg, TX 78539

Phone: (956) 289-9118

Water Supplier: NAWS

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

Account/ESI No.: N/A

[✓] Temporary Pole [ ] Permanent Service Mobile Home

regarding the land described as: Maiz Acres #3 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 3-13-07);

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

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

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

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

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

ATTEST: _____ **Hidalgo County Clerk** — **Date**

Rev. 06-03-15

PLANNING DEPARTMENT

County of Hidalgo

Main Office
1304 South 25th Street
Edinburg, Texas 78542
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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: 1-126-24

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: Marco Ortiz

Address: 319 S. Ave
Edinburg, Texas 78539

Phone: (956) 289-9118

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

Maiz Acres #3 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

Marco A Magallanes Ortiz 08-21-2015
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_✓_ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
_✓_ Other (describe) Permit

This part to be filled out by receiving county official:

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

8/26/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12626
Aug. 24, 2015

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

M0590-03-000-0001-00

[1] OWNER: ORTIZ, MARCO

319 S. AVE
EDINBURG, TEXAS 78539
Telephone No. 289-9118

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,200 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
MAIZ ACRES#3 LOT #1

LOCATION: 0 SIOUX & VALVERDE

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT40'
SIDES 6 WEST 15' REAR 20'

Johanna Valle? 8/24/15
Prepared by Date

Leonel Najera 8/17/15
Approved by Date

x marco A mayorga Ortiz 08-24-2015
Signature of Owner or Applicant Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

come to the Hidalgo County Real Property Official Records

Hidalgo County
real property official records search

Tuesday, August 11, 2015

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

Back to the search page

Printing Instructions

Recorded On:2007-Jul-10 As:1780470

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN 1780470

Date: May 9, 2007

Grantor: RHRW Properties, Ltd, a Texas Limited Partnership
Grantor's Mailing Address:
P.O. Box 1221
Weslaco, Texas 78596

Grantee: Marco A. Ortiz

Grantee's Mailing Address (including county):
319 S. 28th Avenue
Edinburg, Texas 78539
Hidalgo County, Texas

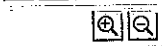
Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty-Six Thousand Five Hundred Dollars and No Cents ($26,500.00), and is executed 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 Robert Geissler, Trustee.

Property (including any improvements):

Lot(s) 1, Maiz Acres No. 3 Subdivision, as shown by the map or plat thereof recorded in Volume 62, Pages 191-192, Map Records of Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
9. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
10. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
11. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Maiz Acres No. 3 Subdivision, as shown on the plat thereof, recorded in Volume 62, Pages 191-192, of the Map records of Hidalgo County, Texas; and
12. Subdivision Restrictions filed for the subdivision in which the property is located filed under Document Number 1749461, in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.



Recorded On:2007-Jul-10 As:1780470

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

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

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

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

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

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

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

RHRW Properties, Ltd, a Texas Limited Partnership

By: RHRW Management, L.L.C., General Partner

BY: Evon Harbison

Evon Harbison, President

Hidalgo County
real property official records search

Tuesday, August 11, 2015

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

Back to the search page

Printing Instructions

Recorded On:2007 Jul-10 As-1760470

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 29th day of May 2007, by Evon Harbison, President of RHRW Management, LLC, a Texas Limited Liability Company in its capacity of General Partner of RHRW Properties, Ltd, a Texas Limited Partnership.

LAURA RIPLOW NOTARY PUBLIC STATE OF TEXAS EXPIRES 6-21-2008

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

RHRW Properties, Ltd
P.O. Box 1221
Weslaco, Texas 78596

Software by ReMerge-It, LLC
(956) 630-9401
Sales@ReMerge-It.com

Page -3-

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	MARIA TELLES	1-12605
	COMM. COURT: September 1, 2015	

Rev. 06-03-15

PLANNING DEPARTMENT

County of Hidalgo

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct (1) 2 3 4

Application No: 1-12605

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 Teles

Address: 12537 Shawnee
Mercedes, Tx
78570

Phone: (956) 261-2242

Water Supplier: Mercedes

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

Account/ESI No.: 10032789469542725

[✓] Temporary Pole [ ] Permanent Service Mobile Home

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

Indian Hills Lot #353 Blk #7

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

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

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

~~OR~~

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

Rev. 06-03-15

PLANNING DEPARTMENT
County of Hidalgo

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-12605

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 Telles,

Known to me [*or* proved to me in the oath of Consulmex 983933 *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 #353 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."

Maria Telles (Signature)

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

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

NOTARY PUBLIC STATE OF TEXAS
MARIO CANO
My Commission Expires
December 27, 2015

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12605
Aug. 14, 2015

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

I2230-00-001-0353-00

[1] OWNER: TELLES, MARIA DELFINA
ALARCON, OSWALDO
2104 JIMMY CARTER
WESLACO, TEXAS 78596
Telephone No. 261-2242

[7] LEGAL DESC./NAME OF SUBDIVISION
INDIAN HILLS LOT 353 BLK 1

LOCATION: 0 FM 491 & MILE 11

[2] CONTRACTOR: SELF

[8] SEWAGE: PUBLI

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: META

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

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

[5] SIZE OF STRUCTURE: 900 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____ NO

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 25'
SIDES6' REAR 15'

Johanna Valley — Prepared by — 8/14/2015 Date

Leonel Najera — Approved by — 8/13/15 Date

X Maria Telles — Signature of Owner or Applicant — 8/14/2015 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: 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

2632283

DATE: July 20, 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: Oswaldo Alarcon and Maria Delfina Telles Resendiz

GRANTEE'S MAILING ADDRESS: 2104 Jimmy Carter St.
Weslaco, Texas 78596

CONSIDERATION: Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of Fourteen thousand Eight hundred and NO/100 Dollars ($14800.00). 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 Three hundred Fifty-Three (353),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:

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

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

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

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

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

Robert L. Schwarz

STATE OF TEXAS)(

COUNTY OF HIDALGO)(

This instrument was acknowledged before me on the 27th day of July 2015 by Robert L. Schwarz

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

Angelica Hernandez

Notary Public, State of Texas

Notary's name (printed) : ANGELICA HERNANDEZ

Notary's commission expires : 10-18-16

BUYER'S ACCEPTANCE OF DEED
07-20-2015

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.

Oswaldo Alarcon
Oswaldo Alarcon

Maria Telles
Maria Delfina Telles Resendiz

FTER RECORDING RETURN TO :
arold Munal
601 E. Mile 3 Rd.
almhurst, Texas 78574

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Francisco(Frank) Lozoya-Nallely Sanchez-Lozoya	4-14751
2.	Norma A. Garcia	4-14516
3.	Isaias Jimenez	4-14692
4.	Lorena Vega	4-14400
5.	Jesus Cantu	4-14188
6.	Cristina Zazueta	4-14714
7.	Marco A. Encina	4-14723
8.		
	COMM. COURT: September 1, 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: 4-14723

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: Marco A. Encina & Alma E. Encina

Address: 8739 Quietud St Edinburg, TX 78542

Phone: (956) 457-8004 (956) 457-2322

	Approved by Environmental Health:	Temporary Service	Final Service
			agreed on terms
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Sewer
	Date Approved:	/ /	8/13/15

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: La Quietud lot #23,

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 5/4/04);

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** | **Date**

ATTEST: _____ **Hidalgo County Clerk** | **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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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: 4-14723

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: MARCO A. ENCINA Alma E. Encina

Address: 8739 Quietud St
Edinburg, TX 78539

Phone: (956) 457-2322

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

La Quietud Subdivision Lot #23 Edinburg, TX

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: 08/13/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

8/26/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14723
Aug. 7, 2015

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

L1780-00-000-0023-00

[1] OWNER: ENCINA, MARCO & ALMA

8739 QUIETUD ST
EDINBUR,TX 78542
Telephone No. 457-8004

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,160 Sq. Ft.

[6] USE OF BUILDING: NEW-RESIDENTIAL BRICK HOU

[7] LEGAL DESC./NAME OF SUBDIVISION
LA QUIETUD SUB LOT-23

LOCATION: 0 FM-2812 & DOOLITTLE

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BRIC

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25'EAST REAR-30'WEST
SOUTH SIDE-6' NORTH SIDE-15' CORNER CLIP-15'

Rodolfo Rios — Prepared by — 8-7-15 Date

Rodolfo Rios — Approved by — 8-7-15 Date

Signature of Owner or Applicant — x 8-7-15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 0325-D

Certification of Elevation Required: ____YES ✓ NO ____BFE

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

[NOTICE]

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

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

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: July 23, 2015

Grantor: **FRANCISCO GARZA and wife, NOELIA GARCIA, formerly known as NOELIA GARZA**

Grantor's Mailing Address (including county): 2611 W. Bella Vista Ave.
Alton, Texas 78573
Hidalgo County

Grantee: **MARCO A. ENCINA AND WIFE, ALMA E. ENCINA**

Grantee's Mailing Address (including county): 710 W. Stubbs
Edinburg, Texas 78539
Hidalgo County

Consideration: Ten and No/100ths Dollars ($10.00) and other good and valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory **Note** of even date herewith, in the principal amount of **ONE HUNDRED FIFTEEN THOUSAND FIVE HUNDRED AND NO/100THS ($115,500.00) DOLLARS**, of which **EIGHTEEN THOUSAND FIVE HUNDRED AND NO/100THS ($18,500.00) DOLLARS** represents the purchase price of the within described property, payable to the order of **TEXAS NATIONAL BANK** and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith from Grantee to **JOE QUIROGA**, Trustee.

Property ***(including any improvements):*** **Lot 23, LA QUIETUD SUBDIVISION, Hidalgo County, Texas, according to map thereof recorded in Volume 45, Page 41, Map Records of Hidalgo County, Texas.**

Reservations From and Exceptions to Conveyance and Warranty:

Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas, on August 10, 2005, under Clerk's File No. 1507091, and Correction filed for record in the Office of the County Clerk of Hidalgo County, Texas, on August 31, 2005, under Clerk's File No. 1515689, and Restrictions as shown on plat recorded in Volume 45, Page 41, Map Records of

...go County, Texas, but omitting any covenant condition or restriction, if any, based on race, ...or, religion, sex, handicap, familial status, or national origin unless and only to the extent that ...e covenant, condition or restriction (a) is exempt under Title 42 of the United States Code, or (b) relates to handicap, but does not discriminate against handicapped persons.

Right-of-Way Easement granted by Eric I. Moum to The State of Texas, by instrument dated July 24, 1969, recorded in Volume 1237, Page 508, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted by Eric I. Moum to North Alamo Water Supply Corporation, by instrument dated June 13, 1973, recorded in Volume 1411, Page 421, Deed Records of Hidalgo County, Texas.

Swale Easement along the East fifteen feet (15') of the West thirty feet (30') as shown on plat recorded in Volume 43, Page 172, Map Records of Hidalgo County, Texas.

A fifteen foot (15') Utility Easement along the West side of subject property as shown on plat recorded in Volume 45, Page 41, Map Records of Hidalgo County, Texas.

Easements and Conditions as shown on the Map or Plat thereof, filed for record in Volume 45, Page 41, Map Records Hidalgo County, Texas.

Easements, rights, rules, and regulations in favor of Santa Cruz Irrigation District No. 15.

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

A twenty-five foot (25') Minimum Setback Line along the front of said property as shown on plat recorded in Volume 45, Page 41, Map Records of Hidalgo County, Texas.

A twenty five foot (25') Minimum Setback Line along the rear or easement, whichever is greater, of said property as shown on plat recorded in Volume 45, Page 41, Map Records of Hidalgo County, Texas.

A six foot (6') Minimum Setback Line along the sides of said property as shown on plat recorded in Volume 45, Page 41, Map Records of Hidalgo County, Texas.

All oil, gas, and other minerals other than one-eighth of one-eighth (1/8th of 1/8th) non-participating royalty interest reserved in Deed recorded in Volume 786, Page 153, Deed Records of Hidalgo County, Texas and in Deed dated April 2, 2003, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on April 17, 2003, under Clerk's File No. 1189661.

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

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

erty to Grantee and Grantee's heirs, successors, and assigns against every person omsoever lawfully claiming or to claim the same or any part thereof, except as to the eservations 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.

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

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

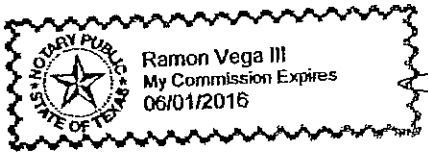
Francisco Garza
Francisco Garza

Noelia Garcia
Noelia Garcia, formerly known as Noelia Garza

(Acknowledgment)

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this the 24th day of July, 2015 by Francisco Garza.



Notary Public, State of Texas

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: 4-14751

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: FRANCISO Frank Lozoya
NAlely Sanchez Lozoya

Address: 813 Sinatra Dr
Edinburg, TX 78542

Phone: (956)463-1432

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

Water Supplier: N/A

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Ph. 4-A MGM Grand Ranches 10 #410.

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 8/4/06);

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

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. 06-03-15

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

Precinct No.1 Substation
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Precinct No.3 Substation
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Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-1 475

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: Frank Lozoya / Nallely Sanchez-Lozoya

Address: 813 Sinatra Dr
Edinburg, TX 78542

Phone: 956-572-6525

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

MGM Grand Ranches IV-A Lot 410

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 _____ Requesting Party (Signature) 8/17/15 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:

8/26/15 **Date**

_____ **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14751
Aug. 17, 2015

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

M3849-04-000-0410-00

[1] OWNER: FRANK LOZOYA

813 SINATRA DR.
EDINBURG TX.78542
Telephone No. 463-7432

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,880 Sq. Ft.

[6] USE OF BUILDING: NEW-RESIDENTIAL HOUSE

[7] LEGAL DESC./NAME OF SUBDIVISION
MGM GRAND RANCHES LOT-410

LOCATION: 0 FM-107 & ALAMO DR.

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25' REAR-40' SIDES-6'

Rodolfo Rios — Prepared by — 8-17-15 — Date

Rodolfo Rios — Approved by — 8-14-15 — Date

X _____ — Signature of Owner or Applicant — X 8-17-15 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 0

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.

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: July 24, 2015

Grantor: **J. GUADALUPE MARTINEZ and spouse, MARIA DEL CARMEN MARTINEZ**

Grantor's Mailing Address (including county): 2509 Elena Ave.
McAllen, Texas 78501
Hidalgo County, Texas

Grantee: **FRANCISCO J. LOZOYA, JR. and spouse, NALLELY SANCHEZ-LOZOYA**

Grantee's Mailing Address (including county): 6808 Orchard Ave.
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 First-Lien note of even date that is in the principal amount of One Hundred Sixty-four Thousand and 00/100 Dollars ($164,000.00) of which Forty-one Thousand Five Hundred and 00/100 Dollars ($41,500.00) is part purchase money. The Note is executed by FRANCISCO J. LOZOYA, JR. and NALLELY SANCHEZ-LOZOYA, payable to the order of BANK OF SOUTH TEXAS and is secured by a vendor's lien retained in favor of BANK OF SOUTH TEXAS in this deed and by a Deed of Trust of even date, executed by FRANCISCO J. LOZOYA, JR. and NALLELY SANCHEZ-LOZOYA to DARRYL K. LEMKE, Trustee.

Property (including any improvements):

All of Lot 410, MGM GRAND RANCHES PHASE IV-A, an Addition to the city of Edinburg, Hidalgo County, Texas, according to the map recorded in Volume 51, Pages 44-46, 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 and Exceptions to Co[illegible]

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.

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

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

J. GUADALUPE MARTINEZ

MARIA DEL CARMEN MARTINEZ

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 7 of August, 2015, by J. GUADALUPE MARTINEZ.

NOTARY PUBLIC STATE OF TEXAS
Salina Moreno
My Commission Expires
11/19/2018

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 7 of August, 2015, by MARIA DEL CARMEN MARTINEZ.

NOTARY PUBLIC STATE OF TEXAS
Salina Moreno
My Commission Expires
11/19/2018

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
FRANCISCO J. LOZOYA, JR.
NALLELY SANCHEZ-LOZOYA
6808 [illegible]

PREPARED BY:
The Alvarado Law Firm
4907 S. Jackson Rd

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
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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, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-145.16

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:		City of McAllen
	Date Approved:	/ /	8/13/15

Name: Norma A. Garcia

Address: 3121 Trailblazer Ave
Edinburg, Tx 78541

Phone: (956) 437-0066

Water Supplier: Shawland Water Corp

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

Account/ESI No.: 297825-001

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: La Puerta Ph. 1 lot #80,

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 8/10/010);

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

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

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

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

_____ _____ _____

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

ATTEST: _____ _____

Hidalgo County Clerk **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 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: 4-145|15

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

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

PARTY MAKING REQUEST:

Name: Norma A. Garcia

Address: 3121 Trailblazer Ave. Edinburg, Tx. 78541

Phone: (956) 437-0066

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

La Puerta Phase I, Lot 80

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Norma A. Garcia — Requesting Party (Signature)
8/13/15 — 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:

8/20/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14516
Jun. 4, 2015

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

L1770-01-000-0080-00

[1] OWNER: GARCIA, NORMA ALICIA

1111 S. BICENTENIAL
MCALLEN, TX 78501
Telephone No. 821-2993

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

[4] PURPOSE OF APPLICATION: MOVED BUILDING
01- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 2,292 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA SUBD. PH 1 LOT# 80

LOCATION: 0 MILE 17 1/2 & ROOTH

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $80,000

[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:20' SIDES:6'
MINIMUM ELEV. 18" ABOVE THE STREET

Prepared by — Date: 6/4/15

R. RIOS
Approved by — Date: 6/2/15

X Feeqm Brazil
Signature of Owner or Applicant — Date: 6-4-15

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.: 0335D

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 San Jacinto Title Services-... Closer NK
GF# 1504291018

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

General Warranty Deed

Date: APRIL 28, 2015

Grantor: RODGAR GROUP, LLC

Grantor's Mailing Address: 1202 REYNOSA ST.
MISSION, TEXAS 78572
HIDALGO COUNTY

Grantee: NORMA ALICIA GARCIA

Grantee's Mailing Address: 1111 S. BICENTENNIAL BLVD.
MCALLEN, TEXAS 78501
HIDALGO COUNTY

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

Property (including any improvements):

Lot Eighty (80), LA PUERTA SUBDIVISION, PHASE I, an addition to the City of McAllen, Hidalgo County, Texas, as per map or plat recorded in Volume 51, Pages 62-67, Map Records, Hidalgo County, Texas, to which reference is here made for all pertinent purposes.

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty:

a. Restrictive covenants as recorded in Document No. 1656038, and Document No. 2109516, Official Records, and Volume 51, Pages 62-67, Map Records, Hidalgo County, Texas.

b. Standby fees, taxes and assessments by any taxing authority for the year 2015, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

c. Statutory rights, rules, regulations, easements and liens in favor of Hidalgo County Irrigation District No. 1, pursuant to applicable sections of the Texas Water Code.

d. Rights or claims by Hidalgo County Irrigation District No. 1 to any portion of property lying within canal and/or drain ditch easements and/or rights of way located on the property.

e. Easements, building setbacks and reservations as shown according to the map or plat thereof recorded in Volume 51, Pages 62-67, Map Records of Hidalgo County, Texas.

f. Subject to Covenants, Conditions, Stipulations, Easements and Assessments as contained in Restrictions recorded under Clerk's File No. 1656038, Official Records of Hidalgo County, Texas.

g. Covenants, conditions, and restrictions and other instruments recorded in the public records and purporting to impose a transfer fee or conveyance fee payable upon the conveyance of an interest in real property or payable for the right to make or accept such a transfer, and any and all fees, liens or charges, whether recorded or unrecorded, if any, currently due payable or that will become due or payable, and any other rights deriving therefrom, that are assessed pursuant thereto.

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

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

RODGAR GROUP, LLC, a Texas limited liability company

BY: _____

ITS: Rogelio Rodriguez, President

ACKNOWLEDGMENTS

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 30th day of April, 2015, by Rogelio Rodriguez its President of RODGAR GROUP, LLC, a Texas limited liability company on behalf of said company.

HELDA RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
03/04/2016

_____
NOTARY PUBLIC, STATE OF TEXAS

HELDA RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
03/04/2016

PREPARED BY:
SLUSHER & ASSOCIATES, PLLC
4900 N. 10TH, STE, F-3
McALLEN, TEXAS 78504
GF# 152428618

AFTER RECORDING, RETURN TO:

NORMA ALICIA GARCIA
1111 S. BICENTENNIAL BLVD.
MCALLEN, TEXAS 78501

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: 4-146092

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: Isaias Jimenez

Name: Angelica M. Jimenez

Address: 509 Los Cerritos
Edinburg, Tx 78540

Phone: 956 533-5595

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Existing OSSF
Date Approved:	/ /	7/31/15

Water Supplier: N/A

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

Account/ESI No.: 294612-001

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: Los Cerritos #4 lot 14 ,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 2/4/97);

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 _____);

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. 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: 4-14492

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: Isaias Jimenez

Name: Angelica Jimenez

Address: 509 Los Cerritos
Edinburg, TX 78540

Phone: 956 533-5595

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

Los Cerritos #1 lot 14

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Angelica Jimenez
Requesting Party (Signature)

7/31/15
Date 8/19/2015

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

8/12/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14692
Jul. 31, 2015

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

L5827-04-000-0014-00

[1] OWNER: JIMENEZ, ISAIAS

PO BOX 4192
EDINBURG, TX 78540-4192
Telephone No. 627-5600

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

[4] PURPOSE OF APPLICATION: MOVED BUILDING
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 418 Sq. Ft.

[6] USE OF BUILDING: RESD. ZONE-C

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS CERRITOS UT 4 LOT 14
2/6/06 SEE PMT !!

LOCATION: 0 MI 8 N & HWY 281

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $5,000

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:30' BACK:25' SIDES:10'
MINIMUM ELEV. 18" ABOVE TOP OF STREET

Prepared by — Date: 7/31/15

Approved by — Date: 5/4/15

Signature of Owner or Applicant — Date: 7/31/15

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.: 0225B

Certification of Elevation
Required: ___ YES ✓ NO ___ BFE

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

[NOTICE]

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: May 20, 1997

604591

Grantor: Jack Burkholder

Grantor's Mailing Address (including county):

1210 E. Tyler
Harlingen, Texas 78550
Cameron County, Texas

Grantee: Isaias Jimenez
First Grantee's Social Security Number: 452-86-2664
Grantee's Home Phone Number: 210-318-1550
Grantee's Work Phone Number:
Grantee's Mailing Address (including county):

P. O. Box 637
Edinburg, Texas 78539
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 Nine Thousand Five Hundred and 00/100 Dollars ($9,500.00), 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 Kevin Campbell, Trustee.

Property (including any improvements):

> Lot(s) Fourteen (14), Los Cerritos Subdivision, Unit 4, Hidalgo County, Texas, according to the map recorded in Volume 32, Page 17, 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. A lien securing a promissory note (the "Prior Note") dated October 31, 1996, in the original principal amount of Three Hundred Fifteen Thousand and 00/100 Dollars ($315,000.00), payable to the order of Texas State Bank, which is described in and secured by a deed of trust filed for record in Document 560660, of the Official Records of Hidalgo County, Texas. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;

A true copy I certify
ARTURO GUAJARDO, JR.
County Clerk, Hidalgo County, Tx.
By: _____ Deputy
01/03/2012

9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
12. Gantor reserves unto himself, his heirs, successors and assigns all oil, gas, and other minerals not previously reserved or conveyed.

The following restrictions shall apply to the Property:

1. The lot shall be used for one single family residence only, and the structure located thereon shall not be less than 1,000 square feet.

2. Any building placed on this lot must be newly erected and constructed of new material, with the exception of a mobile home which may located on this lot.

3. Any mobile home located on this lot must be no older than five years at the time of installation and shall be installed as follows:

   All tires and wheels shall be removed, and the mobile home shall have acceptable skirting within ninety (90) days after installation.

4. Any dwelling located on this lot shall have a septic tank or conventional sewer arrangement. No outdoor toilets or privies shall be permitted.

5. There shall be a fifty (50) foot building set-back line from the lot line and a five (5) foot set-back line on each side. All building set-back lines shall be measured from the boundary line of the lot referred to herein and not from the paved roadway.

6. No obnoxious or offensive activity shall be carried on upon any lot nor shall anything be done thereon which may be or become any annoyance or a nuisance to the neighborhood.

7. No lot shall be used or maintained as a dumping ground for rubbish or trash. Garbage shall not be kept except in sanitary containers and such containers shall be kept except in a clean and sanitary condition. Each lot shall be mowed and maintained in a tidy manner by each owner.

8. No cars, trucks or equipment that are not in working order may be kept on any of the lots in this subdivision.

9. No lot shall be re-subdivided without the specific approval of the appropriate subdivision requirements and the appropriate governmental entity.

10. Lot owners shall not obstruct existing drainage or existing drains, natural or constructed and they shall locate culverts or drains adequate to meet the necessary drainage requirements as determined by the appropriate governmental entity.

11. No livestock shall be raised on the premises.

A true copy I certify
ARTURO GUAJARDO, JR.
County Clerk, Hidalgo County,
By: _____ De
01/03/2012

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

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

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

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

Jack Burkholder

(Acknowledgment)

State of Texas
County of Cameron

This instrument was acknowledged before me on the 20 day of May, 1997, by Jack Burkholder.

ANGELITA D. RAMIREZ
Notary Public, State of Texas
My Commission Expires 04-25-1998

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Jack Burkholder
1210 E. Tyler
Harlingen, Texas 78550

SALESPERSON: KC

Filed for Record in:
Hidalgo County, Texas
by Jose Eloy Pulido
County Clerk

On: Jun 13,1997 at 11:44A

As a
Recording

Document Number: 604591
Total Fees : 13.00

Receipt Number - 95321
By,
Norma Garza

956 381-2100

97 tx
X 330

A true copy I certify
ARTURO GUAJARDO, JR.
County Clerk, Hidalgo County, Tx.
By: _____ Deputy
01/03/2012

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
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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, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14/00

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: Lorena Vega

Address: 21310 West
Edinburg, Tx

Phone: (956) 756-0451

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

Water Supplier: Norte Alamo

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Valley Estates Ph. Evergreen II Lot 285,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3/15/05);

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

N/O 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; 8/24/15 Ruby Hernandez (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; 8/24/15 Ruby Hernandez (verified by _____);

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

Lorena Vega
Planning Department Authorized Signature

Hidalgo County Judge — **Date**

ATTEST: _____
Hidalgo County Clerk — **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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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: 4-14400

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: Lorena Vega

Address: 2310 Ursula St
Edinburg TX 78542

Phone: (956) 756-0451

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

Evergreen Valley Est PH II Lot-285

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 Lorena Vega
Requesting Party (Signature)

8-24-15
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:

8/26/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14400
Apr. 30, 2015

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

E8250-02-000-0285-00

[1] OWNER: VEGA, JUAN G
VEGA, LORENA
21310 URESTI
EDINBURG, TX. 78542
Telephone No. 756-0451

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,000 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST. #2
LOT 285

LOCATION: 0 MILE 19 & URESTI

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $35,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:50' REAR:35' SIDES:6'
MINIMUM ELEVATION 18" ABOVE TOP OF STREET

Julio Ruiz — Prepared by — 4/30/15 — Date

Rodolfo Rios — Approved by — 4/27/15 — Date

X Lorena Vega — 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
Panel No. /Suffix: 480334 Pct: 4

Community No.: 0225-0

Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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

[NOTICE]

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

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: August 6, 2011

Grantor: Evergreen Valley Inc., a Texas Corporation
Grantor's Mailing Address:
3714 S. Exp. 281
Edinburg, Texas 78542

2234122

Grantee: Juan Vega Garcia and Lorena Vega
Grantee's Phone Number: (956)
Grantee's Mailing Address (including county):
21310 Uresti St
Edinburg, Texas 78542
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Thirty Four Thousand Four Hundred Fifty and no/100's ($34,450.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Nancy Scurlock, Trustee.

Property (including any improvements):

Lot(s) 285, Evergreen Valley Estates, Phase II, as shown by the map or plat thereof recorded in Volume 47, Page 85-97, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated August 10, 2004, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1380418. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. A lien securing a promissory note (the "Prior Note"), dated August 10, 2004, payable to the order of Sundown Developments, Ltd., a Texas Limited Partnership which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1380419. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages in area or boundary lines;
9. Any encroachments or overlapping of improvements;
10. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
11. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
12. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
13. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Evergreen Valley Estates, Phase II, as shown on the plat thereof, recorded in Volume 47, Pages 85-97, Map records of Hidalgo County, Texas; and

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

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same there from. If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

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

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

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

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

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

Evergreen Valley Inc., a Texas Corporation

BY: _____
Herb Scurlock III, Secretary

State of Texas
County of Hidalgo

(Acknowledgment)

This instrument was acknowledged before me on the on the 6th ~~of every month beginning Setpember 6,~~ August 2011, by Herb Scurlock III, Secretary of Evergreen Valley Inc., a Texas Corporation, on behalf of said Texas Corporation.

_____
Notary Public, State of Texas

CYNTHIA LEE MARTINEZ
MY COMMISSION EXPIRES
June 3, 2014

AFTER RECORDING RETURN TO:
Evergreen Valley Inc.
714 S. Exp. 281
Edinburg, Texas 78542

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: 4-14188

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:		City of McAllen Sewer
	Date Approved:	/ /	8 / 13 / 15

Name: Jesus Cantu

Address: 3205 La Puerta Ave
Edinburg, TX 78541

Phone: 466-8540

Water Supplier: Sharyland

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
3205 La Puerta Ave, Edinburg tx. La Puerta subdivision Lot 25 ,

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 8/10/15);

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

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

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

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

Planning Department Authorized Signature	Hidalgo County Judge	Date

ATTEST: _____ _____

Hidalgo County Clerk — Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

Precinct No.1 Substation
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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: 4-14188

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: Jesus Conto

Address: 3205 La Puerta Ave
Edinburg, TX 78541

Phone: 466-8590

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

3205 La Puerta Ave. / La Puerta Subdivision Lot 25

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 [signature] 08/13/15
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

8/26/15 [signature]
Date **County Official**

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14188
Mar. 5, 2015

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

L1770-01-000-0025-00

[1] OWNER: CANTU, JESUS & MARIO YOLANDA
DE LEON
1402 VILLAGE
EDINBURG, TX. 78541
Telephone No. 907-8876

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA LOT 25

[2] CONTRACTOR: SELF

LOCATION: 0 ROOTH & MILE 17 1/2

[3] WATER SYSTEM: N AL

[8] SEWAGE: PUBLI ✓

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

[9] CONSTRUCTION TYPE: BLOC

[5] SIZE OF STRUCTURE: 3,055 Sq. Ft.

[10] EST. COST OF CONST.: $289,000

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

[11] SPECIAL FLOOD HAZARD AREA: ☐ YES ☑ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SIDE'S 6' REAR 20' FINISH FLOOR OF ELEV.
18" TOP OF STREET.

Prepared by — Date: 3/05/15

Approved by — Date: 3/05/15

Signature of Owner or Applicant — Date: 3-5-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Certification of Elevation
Required: ____ YES ☑ NO ____ BFE

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

[NOTICE]

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

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

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: February 13, 2015

Grantor: MARY M. AZUBELL, a single person
Grantor's Mailing Address (including county): 2215 La Condesa
Edinburg, Texas 78539
Hidalgo County, Texas

Grantee: JESUS CANTU and wife, MARIA YOLANDA DE LEON
Grantee's Mailing Address (including county): 1402 Village
Edinburg, Texas 78541
Hidalgo County, Texas

Consideration: Cash and a note of even date executed by Grantee and payable to the order of LONE STAR NATIONAL BANK in the principal amount of TWO HUNDRED EIGHTY-THREE THOUSAND EIGHT HUNDRED FIFTEEN AND NO/100THS DOLLARS ($283,815.00), of which the sum of $11,000.00 represents a portion of the purchase price of the within described property. The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of LONE STAR NATIONAL BANK and by a first-lien deed of trust of even date from Grantee to S. DAVID DEANDA, JR., Trustee.

Property (including any improvements):

Lot Twenty-five (25), LA PUERTA SUBDIVISION PHASE I, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 51, Pages 62-67, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Restrictive covenants recorded in CLERK'S FILE NO. 1656038 AND CLERK'S FILE NO. 2109516, OFFICIAL RECORDS AND VOLUME 51, PAGES 62-67, MAP RECORDS, HIDALGO COUNTY, TEXAS.

Royalty reservations have been heretofore reserved and/or conveyed by prior grantors as set forth in instruments dated September 1, 1944, recorded in Volume 18, Page 133, Miscellaneous Records, Volume 208, Page 230, Oil and Gas Records, dated September 2, 1938, recorded in Volume 449, Page 18, dated April 1, 1939, recorded in Volume 456, page 298 and dated November 1, 1979, recorded in Volume 1652, Page 300, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

The oil, gas and other minerals, in, under or that may be produced from the subject property are excepted herefrom in instruments dated November 13, 1945, recorded in Volume 567, Page 245, Deed Records, dated July 3, 1984, recorded in Volume 2006, Page 448 and dated November 22, 1996, recorded on November 25, 1996 under Clerk's File No. 564395, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

All the oil, gas and other minerals, in, under or that may be produced from the land are excepted herefrom in instrument(s) dated November 6, 2006, recorded under Clerk's File No. 1687401, Official Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas, and Mineral Lease dated March 22, 1976, recorded in Volume 358, Page 198, dated March 15, 1977, recorded in Volume 366, Page 283, dated November 3, 1977, recorded in Volume 371, Page 705, dated March 31, 1981, recorded in Volume 401, Page 222, dated March 31, 1981, recorded in Volume 403, Page 591 and dated March 31, 1981, recorded in Volume 404, Page 342, Oil and Gas Records, Hidalgo County, Texas, and subsequent transfers thereof.

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 whether listed herein or not.

Easement and Right of Way dated July 15, 1982, recorded in Volume 1792, Page 240, Deed Records and dated July 10, 2009, recorded under Clerk's File No. 2016222, Official Records, Hidalgo County, Texas.

Water Service Agreement dated March 21, 2006, between Sharyland Water Supply Corporation and Linva Development, recorded under Clerk's File No. 1594175, Official Records, Hidalgo County, Texas.

Lien and other rights, if any, in favor of La Puerta Homeowners Association, a Texas Non-Profit Corporation to secure payment of assessments, as set forth in instrument dated August 25, 2006, recorded under Clerk's File No. 1656038, Official Records, Hidalgo County, Texas.

Easements, rules, regulations and rights in favor of HIDALGO COUNTY IRRIGATION DISTRICT NO. 1.

Minimum floor elevation; twenty-five foot (25') minimum setback line along the front; six foot (6') minimum setback line along the sides; ten foot (10') minimum setback line along the rear; eighteen foot (18') garage setback except where greater setback is required, the greater setback applies; ten foot (10') utility easement along the South side; as per map or plat thereof recorded in Volume 51, Page 62-67, Map Records, Hidalgo County, Texas.

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

Taxes for the year 2015 and subsequent years.

...or, for valuable consideration, the receipt of which is hereby acknowledged, and subject to ...reservations from, and exceptions to conveyance and warranty contained in this instrument, ...ants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and to hold the Property to Grantee, Grantee's heirs, executors, administrators, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof forever, except as to the reservations from, and exceptions to conveyance and warranty herein contained.

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

LONE STAR NATIONAL BANK, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the sum of $11,000.00, being a part of the above described $283,815.00 note. The first and superior vendor's lien against and the superior title to the Property are retained for the benefit of LONE STAR NATIONAL BANK and are transferred to LONE STAR NATIONAL BANK, without recourse against Grantor.

BY THE ACCEPTANCE OF THIS DEED, GRANTEE TAKES THE PROPERTY "AS IS", EXCEPT FOR THE WARRANTIES OF TITLE AS PROVIDED AND LIMITED HEREIN. GRANTOR HAS NOT MADE AND DOES NOT MAKE ANY REPRESENTATIONS AS TO THE PHYSICAL CONDITION, LAYOUT, FOOTAGE, EXPENSES, ZONING, OPERATION OR ANY OTHER MATTER AFFECTING OR RELATED TO THE PROPERTY, AND GRANTEE HEREBY EXPRESSLY ACKNOWLEDGES THAT NO SUCH REPRESENTATIONS HAVE BEEN MADE. GRANTOR MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OF MERCHANTABILITY, MARKETABILITY, FITNESS OR SUITABILITY FOR A PARTICULAR PURPOSE OR OTHERWISE EXCEPT AS SET FORTH AND LIMITED HEREIN. ANY IMPLIED WARRANTIES ARE EXPRESSLY DISCLAIMED AND EXCLUDED.

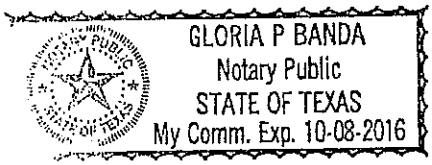
When the context requires, singular nouns and pronouns include the plural.

MARY M. AZUBELL

(Acknowledgment)

ATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 19th of February, 2015, by MARY M. AZUBELL.



Notary Public, State of Texas

AFTER RECORDING RETURN TO:
JESUS CANTU and wife, MARIA YOLANDA DE LEON
1402 Village
Edinburg, Texas 78541

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 798755; GB:lc

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: 4-14714

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: Cristina Zarueta

Address: 21218 Rio Bravo Dr
Edinburg, Tx 78542

Phone: 329-0461

Water Supplier: North Alamo Water

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

Account/ESI No.: 2974666-001

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Rio Bravo Ranch Phase I Lot 42,

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 5/26/22);

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

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

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

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

[signature]
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

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

Precinct No.3 Substation
2401 N. Moorefield Rd.
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956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14714

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: Cristina Zazueta

Address: 21218 Rio Bravo Dr
Edinburg Tx 78542

Phone: 329-0461

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

Rio Bravo Ranch PH I, lot 42

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Cristina Zazueta — Requesting Party (Signature)

8.24.15 — 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:

8/26/15 — **Date**

County Official

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14714
Aug. 6, 2015

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

R2930-01-000-0042-00

[1] OWNER: SANCHEZ, CHRITIAN & CRISTINA

906 LEE DR.
ALAMO, TX. 78516
Telephone No. 329-0461

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,440 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL MOBILE HOME

[7] LEGAL DESC./NAME OF SUBDIVISION
RIO BRAVO RANCH PH 1 LOT 42

LOCATION: 0 SKINNER & M. CRISTO

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $54,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMLY WITH ALL COUNTY,STATE,CITY,FEMA
REGULATIONS FRONT-25' REAR-35' SIDES-6'

Rodolfo Ruiz — Prepared by — 8-6-15 — Date

CARMEN CERVANTES — Approved by — 5-25-15 — Date

x Cristina Sanchez — Signature of Owner or Applicant — x 8.6.15 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480234 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.

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

Warranty Deed with Vendor's Lien

Date: May 24, 2011
Grantor: Victorino Villanueva, a single person
Grantor's Mailing Address:
Victorino Villanueva
8489 Mile 17 1/2
Edcouch, Texas, 78538
Hidalgo County

Grantee: Christian Sanchez and wife, Cristina Sanchez aka Cristina Zazueta
Grantee's Mailing Address:
Christian Sanchez and Cristina Sanchez
906 Lee Dr.
Alamo, Texas, 78516
Hidalgo County

Consideration:
A note of even date executed by Grantee and payable to the order of Grantor in the principal amount of TWENTY-FIVE THOUSAND AND NO/100 DOLLARS ($25,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to Dennis E. Hendrix, trustee.

Property (including any improvements):
Lot Forty-Two (42), RIO BRAVO RANCH PHASE I, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 40, Pages 13-17, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes

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

Exceptions to Conveyance and Warranty:
1. Restrictive covenants of record under Document No. 1086997, Official Records and Volume 40, Pages 13-17, Map Records, Hidalgo County, Texas, but omitting any covenant, condition or restriction based on race, color, religion, sex, handicap, familial status, or national

LANDTITLEUSA, INC.
GF# 048312 CLOSER D. Hendrix

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. Standby fees, taxes and assessments by any taxing authority for the year **2011**, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership, but not those taxes or assessments for prior years because of an exemption granted to a previous owner of the property under Section 11.13, *Texas Tax Code*, or because of improvements not assessed for a previous tax year.

a. Subdivision regulations of the County of Hidalgo and/or ordinances or regulations of the city holding extraterritorial jurisdiction of said property.

b. Statutory rights, rules, regulations, easements and liens in favor of Engelman Irrigation District pursuant to applicable sections of the Texas Water Code.

c. Easements and reservations as shown according to the map or plat thereof recorded in Volume 40, Pages 13-17, Map Records, Hidalgo County, Texas.

d. Right of way easement granted to Central Power and Light Company, recorded in Volume 325, Page 359, Deed Records, Hidalgo County, Texas.

e. Right of way easement granted to Carthage Hydrocol Inc., recorded in Volume 658, Page 393, Deed Records, Hidalgo County, Texas.

f. Right of way easement granted to Hidalgo County, recorded in Volume 831, Page 234, Deed Records, Hidalgo County, Texas.

g. Right of way easement granted to North Alamo Water Supply Corporation, recorded in Volume 1275, Page 626, Deed Records, Hidalgo County, Texas.

h. Oil, Gas and Mineral Lease dated July 31, 1935, recorded in Volume 12, Page 406, and unitized in instrument dated May 1, 1956, recorded in Volume 189, Page 512, Oil and Gas Records, Hidalgo County, Texas.

i. Oil, Gas and Mineral Lease dated December 6, 2005, filed on February 8, 2006, recorded under Document No. 1576416, Official Records, Hidalgo County, Texas.

j. Mineral and/or royalty reservations and/or conveyances as set forth in instrument dated January 31, 1968, recorded in Volume 1195, Page 875, Deed Records, Hidalgo County, Texas.

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

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

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

Victorino Villanueva

STATE OF TEXAS)
COUNTY OF HIDALGO)

Before me, the undersigned, on this day personally appeared Victorino Villanueva, proved to me through Identification to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that Victorino Villanueva executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 24 day of Nov, 2011.

LIZ RIOS
NOTARY PUBLIC
STATE OF TEXAS
EXPIRES
10-19-2011

Notary Public, State of Texas

PREPARED IN THE OFFICE OF AND
AFTER RECORDING RETURN TO:
DENNIS E HENDRIX
Attorney at Law
200 N. 12th St., Ste. 202
Edinburg, Texas 78541
Tel: (956) 381-8495
Fax: (956) 381-4435

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	Roberto Salazar Jr.	4-8430
2.	Marissa Moreno	4-14779
	COMM. COURT: September 1, 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: 4-8430

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

Upon the application of:

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

Name: Roberto Salazar Jr.

Address: 5306 Beaumont Ave. Edinburg TX. 78542

Phone: (956) 270-6220

Water Supplier: North Alamo Tower

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

Account/ESI No.: 116945-002

[ ] Temporary Pole [✓] Permanent Service

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

Owner Roberto Salazar Jr.
Lot #65, 5306 Beaumont Ave Edinburg TX 78542
North Alamo Terrace Subdivision

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

and who has submitted to the court an affidavit as required by Local Govt. Code Sec. 232.029 (f), on _____, 2015, 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. 06-03-15

Main Office
1304 South 25th Street
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Precinct No.3 Substation
2401 N. Moorefield Rd.
Mission, TX 78572
956-205-7045
956-205-7049

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-8430

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

Roberto Salazar Jr. 8-19-15 ,

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

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

Lot #65 5306 Beaumont Ave Edinburg, TX 78542."
North Alamo "Subdivision" Terrace

[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 August 19 **, 20** 15 **, to certify which, witnesses my hand and seal of office.**

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

NOTARY PUBLIC
Liuvia C. Gutierrez
State of Texas
My Commission Expires January 30, 2019

Chapter 232 Texas LGC Application

APPLICATION NO:
4-8430
Mar. 23, 2009

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

N3250-00-000-0065-00

[1] OWNER: SALAZAR, ROBERTO JR. & ALBER

5302 BEAUMONT AVE.
EDINBURG, TX. 78542
Telephone No. 782-7849

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,050 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
NORTH ALAMO TERRACE LOT 65

LOCATION: 0 ALAMO & ALBERTA

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

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

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 25' SIDE'S 6' REAR 15' FINISHED FLOOR OF
ELEV. 18" NATURAL GROUND

Prepared by Flor V. Castillo Date 3/23/09

Approved by Gil. Pecina Date 3/26/09

Signature of Owner of Applicant Date 3/23/09

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: MI 0425 E
Panel No. /Suffix:
Pct: 4
Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

1968735

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

WARRANTY DEED

Date: **February 6, 2009**

Grantor: **LUPE ENRIQUEZ, LTD**

Grantor's Mailing Address (including County):

Rt 6 Box 540-E
Edinburg, TX 78539

Grantee: **ROBERTO SALAZAR JR, and wife ALBERTA M SALAZAR**

Grantee's Mailing Address (including County):

5302 Beaumont Ave
Edinburg, TX 78542

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

Property (including any improvements):

Lot, Tract or Parcel of Land situated in HIDALGO County, Texas, more particularly described as follows:

BEING LOT 65, NORTH ALAMO TERRACE, An Addition to the City of Edinburg, County of Hidalgo, Texas.

COUNTY CLERK COUNTY OF HIDALGO, TEXAS

DATE 3/10/2009
A true copy I certify
ARTURO GUAJARDO, JR.
County Clerk, Hidalgo County, Texas
By _____ Deputy

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's heirs, executors, administrators, successors, or assigns forever,. Grantor hereby binds Grantors 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 herein contained.

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

Lupe Enriquez LTD
LUPE ENRIQUEZ, LTD

Filed for Record in:
Hidalgo County
by Arturo Guajardo Jr.
County Clerk
On: Feb 06,2009 at 02:57P
As a Recordins
Document Number: 1968735
Total Fees : 20.00
Receipt Number - 1014358
By,
Vanessa Uresta, Deputy

(Acknowledgment)

State of Texas *
County of Hidalgo *

This instrument was acknowledged before me on the 6th day of February, 2009, by **Lupe Enriquez, LTD.**

Notary Public, in and for the
Hidalgo County, Texas.
My commission expires: April-10-2009.

COUNTY CLERK COUNTY OF HIDALGO, TEXAS

DATE 3/10/2009
A true copy I certify
ARTURO GUAJARDO, JR.
County Clerk, Hidalgo County, Texas
By _____ Deputy

GLORIA N FLORES
My Commission Expires
April 10, 2009

After Recording Return to:
Roberto Salazar
5302 Beaumont Ave
Edinburg, TX 78542

VOL. 23 PAGE 67

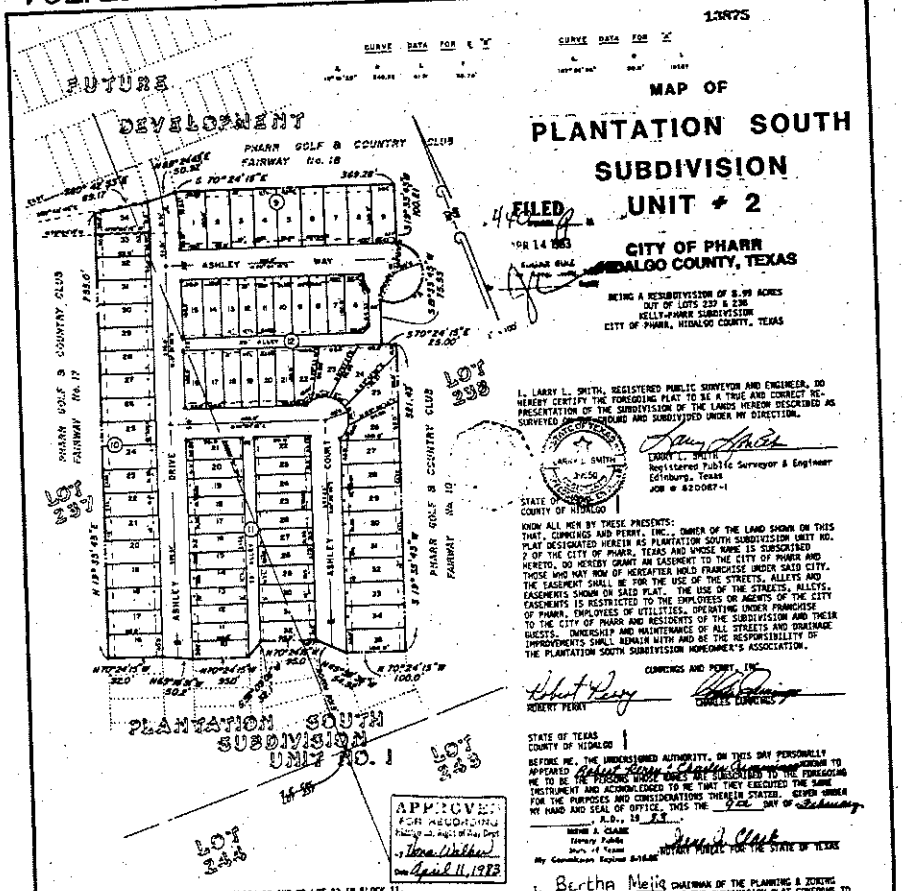
13875

MAP OF
PLANTATION SOUTH SUBDIVISION UNIT # 2

FILED
APR 14 1983

CITY OF PHARR
HIDALGO COUNTY, TEXAS

BEING A RESUBDIVISION OF 8.99 ACRES
OUT OF LOTS 237 & 238
KELLY-PHARR SUBDIVISION
CITY OF PHARR, HIDALGO COUNTY, TEXAS



I, LARRY L. SMITH, REGISTERED PUBLIC SURVEYOR AND ENGINEER, DO HEREBY CERTIFY THE FOREGOING PLAT TO BE A TRUE AND CORRECT REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREIN DESCRIBED AS SURVEYED AND SUBDIVIDED UNDER MY DIRECTION.

LARRY L. SMITH
Registered Public Surveyor & Engineer
Edinburg, Texas
JOB # 820067-1

STATE OF TEXAS
COUNTY OF HIDALGO

KNOW ALL MEN BY THESE PRESENTS:
THAT, CUMMINGS AND PERRY, INC., OWNER OF THE LAND SHOWN ON THIS PLAT DESIGNATED HEREIN AS PLANTATION SOUTH SUBDIVISION UNIT NO. 2 OF THE CITY OF PHARR, TEXAS AND WHOSE NAME IS SUBSCRIBED HERETO, DO HEREBY GRANT AN EASEMENT TO THE CITY OF PHARR AND THOSE WHO MAY NOW OR HEREAFTER HOLD FRANCHISE UNDER SAID CITY. THE EASEMENT SHALL BE FOR THE USE OF THE STREETS, ALLEYS AND EASEMENTS SHOWN ON SAID PLAT. THE USE OF THE STREETS, ALLEYS, EASEMENTS SHOWN OR SAID PLAT. THE USE OF THE STREETS, ALLEYS, EASEMENTS IS RESTRICTED TO THE EMPLOYEES OR AGENTS OF THE CITY OF PHARR, EMPLOYEES OF UTILITIES, OPERATING UNDER FRANCHISE TO THE CITY OF PHARR AND RESIDENTS OF THE SUBDIVISION AND THEIR GUESTS. OWNERSHIP AND MAINTENANCE OF ALL STREETS AND DRAINAGE IMPROVEMENTS SHALL REMAIN WITH AND BE THE RESPONSIBILITY OF THE PLANTATION SOUTH SUBDIVISION HOMEOWNER'S ASSOCIATION.

CUMMINGS AND PERRY, INC.

ROBERT PERRY — CHARLES CUMMINGS

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED [illegible] KNOWN TO ME TO BE THE PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED. GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 9th DAY OF February, A.D., 19 83.

NOTARY PUBLIC FOR THE STATE OF TEXAS

I, Bertha Mejia CHAIRMAN OF THE PLANNING & ZONING COMMISSION, HEREBY CERTIFY THAT THE SUBDIVISION PLAT CONFORMS TO REQUIREMENTS OF THE SUBDIVISION REGULATION OF THE CITY OF PHARR, TEXAS.

CHAIRMAN, PLANNING & ZONING COMMISSION

APPROVED:
February 28 1983
DATE

APPROVED FOR RECORDING
Hidalgo Co. Right of Way Dept.
Dona Walker
April 11, 1983

NOTE: THERE ARE NO LOTS 1-5 IN BLOCK 12 AND NO LOT 33 IN BLOCK 11.
● DESIGNATES ½" IRON ROD ON ALL BLOCK AND SUBDIVISION CORNERS.

Recorded in Book 23 Page 67 of the map records of Hidalgo County, Texas
Madden and Hunt, Inc.
County Surveyors

THIS PLAT APPROVED AND ACCEPTED BY THE CITY COMMISSION OF THE CITY OF PHARR, TEXAS, ON THIS THE 15TH DAY OF MARCH, A.D., 1983.

FIDENCIO R. BARRERA, MAYOR

ATTEST:
CITY SECRETARY

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 2, ON THIS THE 30th DAY OF March, A.D. 19 83.

PRESIDENT

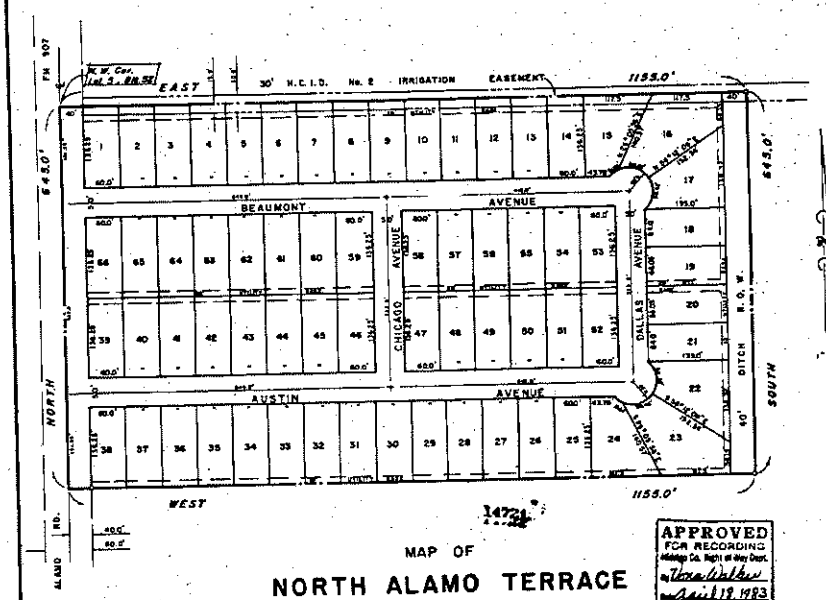
ATTEST:
SECRETARY

PROPOSED PLANTATION SOUTH UNIT No. 2

KEY MAP

CHECKED FOR DRAINAGE
BY: [illegible]

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 14th day of Apr. 1983
J. EDGAR RUIZ, County Clerk
Hidalgo County, Texas
[illegible] Deputy



MAP OF
NORTH ALAMO TERRACE SUBDIVISION

FILED
APR 20 1983

APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
Dona Walker
April 19, 1983

HIDALGO COUNTY, TEXAS

Recorded in Book 23 Page 69 of the map records of Hidalgo County, Texas
Madden and Hunt, Inc.
County Surveyors

BEING A RESUBDIVISION OF THE NORTH 17.10 ACRES OF WEST 95.0 ACRES OF LOT 5, BLOCK 52, ALAMO LAND AND SUGAR COMPANY SUBDIVISION, 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 HEREIN DESCRIBED AS SURVEYED AND SUBDIVIDED UNDER MY DIRECTION.

LARRY L. SMITH
REGISTERED PUBLIC SURVEYOR AND ENGINEER
EDINBURG, TEXAS
SURVEYED: FEBRUARY 10, 1983
T2 -P5.6 JOB #1-830030

STATE OF TEXAS:
COUNTY OF HIDALGO:

KNOW ALL MEN BY THESE PRESENTS:
THAT I, THE UNDERSIGNED, ACTING IN MY CAPACITY AS PRESIDENT OF THE TRANS-TEXAS LAND AND DEVELOPMENT COMPANY, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS NORTH ALAMO TERRACE SUBDIVISION OF HIDALGO COUNTY, TEXAS AND WHOSE NAME IS SUBSCRIBED HERETO, HEREBY DEDICATE TO THE PUBLIC THE SURFACE USE OF THE STREETS AND ALLEYS DESIGNATED THEREON.

KELLY POLIS, PRESIDENT
TRANS-TEXAS LAND AND DEVELOPMENT COMPANY

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED KELLY POLIS, OWNER KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FORGOING 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 22nd DAY OF March, A.D., 1983

NOTARY PUBLIC FOR THE STATE OF TEXAS

THIS PLAT APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NUMBER 2. ON THIS THE 24th DAY OF March, A.D., 1983

PRESIDENT

ATTEST:
SECRETARY

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 18 day of Apr. 1983
J. EDGAR RUIZ, County Clerk
Hidalgo County, Texas
[illegible] Deputy

CHECKED FOR DRAINAGE
BY: [illegible]

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: 4-1479

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

Upon the application of:

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

Name: Marissa Moreno

Address: 6800 Vegas Private Dr
Edinburg TX 78542

Phone: (956) 655-1402

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: 43401-001

[ ] Temporary Pole [✓] Permanent Service

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

Lot 3 Tex-Mex Railway Subdivision Hacienda de Las Vegas 0.41AC TR-lot 16, Sec 249 ,

[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 August 25 **, 20** 15 **, the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)**

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

-OR-

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

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

ATTEST: _____ **Hidalgo County Clerk** | **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 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: 4-14779

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

_____,

Known to me [*or* proved to me in the oath of Marissa Rene Moreno **or through** TX# 26587744 **(*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:**

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

Lot 3 / Tex-Mex Railway Subdivision Hacienda de los Vegas / 0.41 AC TR - Lot 16, Section 249 **."**

[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 August 25 **, 20** 15 **, to certify which, witnesses my hand and seal of office.**

MARTIN GAMBOA
Notary Public, State of Texas
My Commission Expires
April 04, 2018

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14779
Aug. 25, 2015

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

H0325-00-000-0003-00

[1] OWNER: MORENO, ALDERIC & MARISSA RE

6800 VEGA PRIVATE DRIVE
EDINBURG, TX 78542-8951
Telephone No. 451-0933

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,550 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
HACIENDA DE LOS VEGA LT 3

LOCATION: 0 107 & TOWER RD.

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $102,000

[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' SIDES:6'
MINIMUM ELEV. 18" ABOVE NATURAL GROUND

Prepared by — Date: 8/25/15

Approved by: Efrain Ceballos — Date: 8/25/15

Signature of Owner or Applicant — Date: 8-25-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 480334 Pct: 0

Community No.: 0325D

Certification of Elevation Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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.

2593107

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

Conforms to State Bar of Texas Form

Date: March 10, 2015

Grantor: ADAN MORENO and wife, ALMA MORENO

Grantor's Mailing Address (including county): 6800 Vegas Private Drive
Edinburg, Texas 78542
Hidalgo County, Texas

Grantee: ADELRIC ALEXIS MORENO and wife, MARISSA RENE MORENO

Grantee's Mailing Address (including county): 6800 Vegas Private Drive
Edinburg, Texas 78542
Hidalgo County, Texas

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

Property (including any improvements):

A 0.41 acre tract of land out of Lot 16, Section 249, Texas-Mexican Railway Company Survey, Hidalgo County, Texas, more particularly described by Metes and Bounds as follows:

Commencing at the Northeast corner of Lot 16; Thence South 396 feet, along the East line of Lot 16 to the Northeast corner of said 4-acre tract; Thence, West 498.74 feet, to the Northwest corner of this tract; Thence, South 132 feet for the Southwest corner of this tract; Thence, East 136.87 feet to the Southeast corner of this tract; Thence, North 132 feet to a point and Northeast corner of this tract; Thence, West 136.87, to the point of beginning and the Northwest corner of this tract, and containing 0.41 acre of land, more or less; SAVE AND EXCEPT all of the oil, gas and other minerals in and under said land.

Reservations from and Exceptions to Conveyance and Warranty:

All valid, existing, and enforceable liens and exceptions 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 any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, 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.

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

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

Adan Moreno
ADAN MORENO

Alma Moreno
ALMA MORENO

(Certificate of Acknowledgment)

State of Texas
County of Hidalgo

On this 10 day of March, 2015, before me, personally appeared ADAN MORENO, 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.

Maria Celia Vega
Notary Public, State of Texas

(Certificate of Acknowledgment)

State of Texas
County of Hidalgo

On this 10 day of March, 2015, before me, personally appeared ALMA MORENO, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

Maria Celia Vega
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

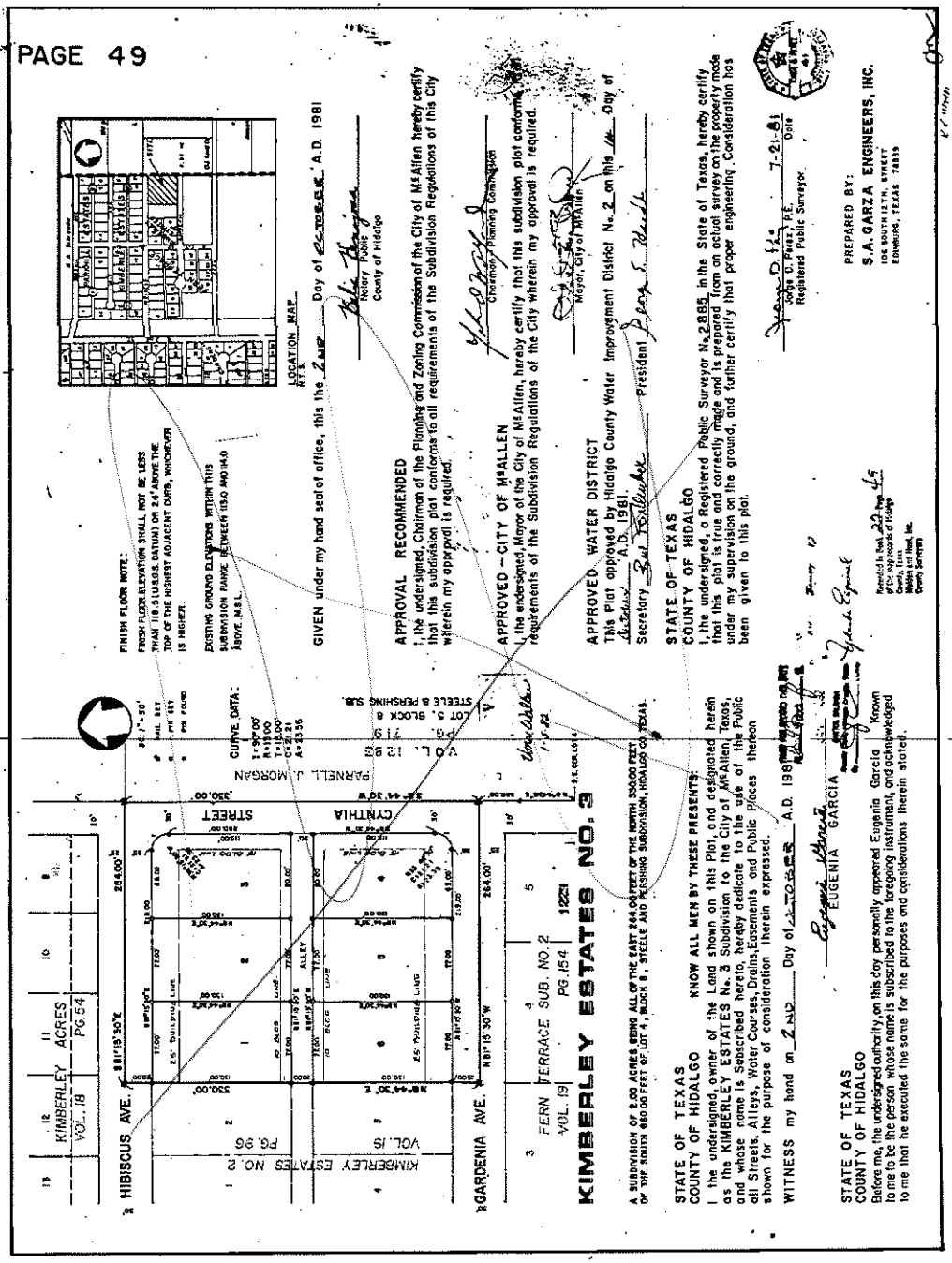
ARTURO R. CANTU
Attorney At Law
7417 North 10th Street
McAllen, Texas 78504

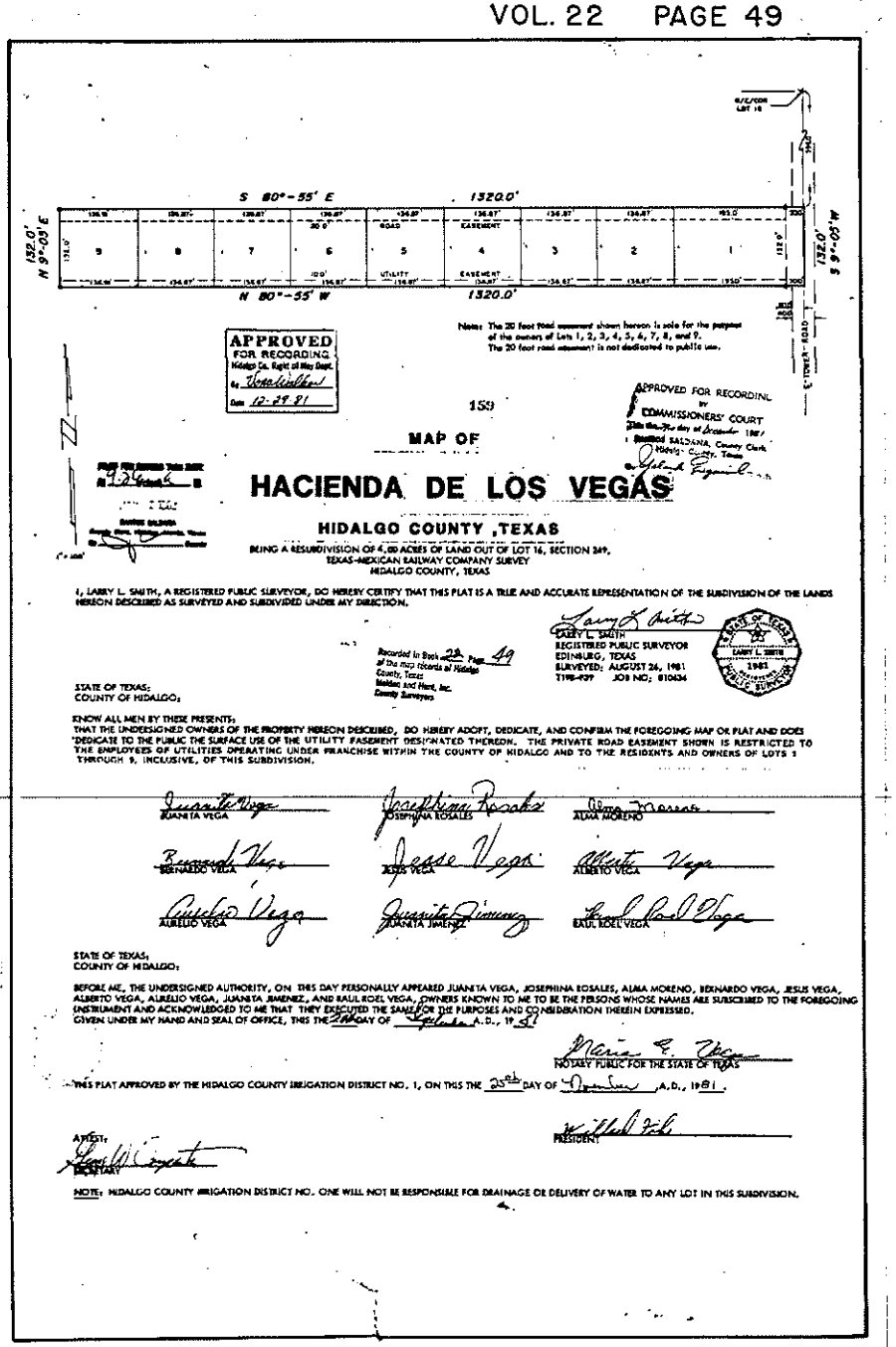
PREPARED BY:

ARTURO R. CANTU
Attorney At Law
7417 North 10th Street
McAllen, Texas 78504

FILE NUMBER: MISCELLANEOUS

VOL. 22 PAGE 49





	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	ROBERTO SALINAS JR	3-16029
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: SEPTEMBER 1, 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: 3-160291
8/6/15

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

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:	Temporary	
	Date Approved:	8/24/15	/ /

Name: Roberto Salinas Jr

Address: 395 N. Kramer Ave
Lombard, IL
60148

Phone: (630) 290-7308

Water Supplier: Agua SUD

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

Account/ESI No.: 100327894-

[✓] Temporary Pole [ ] Permanent Service

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

New Caledonia #1 S 132' - N 3.77.15 Lot 42
2.00 Ac Gr 1.92 Ac Net ,

[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.

8/24/15

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

ATTEST: _____ _____
Hidalgo County Clerk | **Date**

PLANNING DEPARTMENT

Rev. 06-03-15

County of Hidalgo

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 (3) 4

Application No: 3-160029
8/6/15

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,

ROBERTO SALINAS JR. & CHRISTINE V. SALINAS - S 452-1186-2806

Known to me [*or* proved to me in the oath of Illinois Drivers License ***or* through** S452-7005-8149 ***(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:**

New Caledonia #1 5132'-N377.15 Lot 42.2 OAC GR 1.92 "AC NET C-25
Moorfield Rd. & 1½ mi.

[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."

Christine V. Salinas
Roberto Salinas Jr.
(Signature)

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

Maria E Ayala
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

OFFICIAL SEAL
MARIA E AYALA
Notary Public - State of Illinois
My Commission Expires Dec 5, 2016

Chapter 232 Texas LGC Application

APPLICATION NO:
3-16029
Aug. 6, 2015

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

N1200-01-000-0042-02

[1] OWNER: SALINAS, ROBERTO JR
SALINAS, CHRISTINE V
395 N KRAMER AVE
LOMBARD, IL 60148-1955 (630)
Telephone No. 290-7308

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: AGUA

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

[5] SIZE OF STRUCTURE: 3,249 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
NEW CALEDONIA #1 S132'-N377.15
LOT 42 2.0AC GR 1.92AC NET
C-25

LOCATION: 0 MOOREFIELD RD & 1 1/2 ML

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $132,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
__/__NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 50' SIDES 6' REAR 15'
18 INCHES ABOVE NATURAL GROUND.

Sandra Cantu — Prepared by — 8/6/15 Date

H. Garza — Approved by — 8/3/15 Date

Signature of Owner or Applicant — 8/6/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0400C
Panel No. /Suffix:_____ 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.

Charge San Jacinto Title Servces

SJTC/ MG GF # 7376 **General Warranty Deed** 1603457

Date: APRIL 6, 2006

Grantor: JUAN CARLOS ROMERO, a married person, claiming, owning and occupying other property as his legal homestead

Grantor's Mailing Address: 10208 ALLENDE AVE.
MISSION, TX 78573

Grantee: ROBERTO SALINAS JR. and CHRISTINE V. SALINAS

Grantee's Mailing Address: 395 N. Kramer Ave.
Lombard, IL. 60148

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

Property (including any improvements):

A 1.97 acre tract of land out of a 2.0 acre tract out of Lot Forty Two (42), NEW CALEDONIA UNIT NO. 1, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 6, Page 19, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes and which 1.97 acre tract is acres are more completely described as follows:

Beginning at a point in the East line of Lot 42 and the centerline of N. Moorefield Road, said point bears South 8 degrees 50 minutes 00 seconds West, 245.15 feet from a found 60d nail at the Northeast corner of said Lot 42 for the Northeast corner of these 1.97 acres; said Northeast corner of this 1.97 acre tract is also a common corner with the existing Southeast corner of the san Juanita De Leon tract recorded in Volume 2331, Page 469, Official Records of Hidalgo County, Texas;

THENCE, with the East line of Lot 42 and the centerline of N. Moorefield Road, South 8 degrees 50 minutes 00 seconds West, 130.34 feet to a point for the Southeast corner of these 1.97 acres; said corner is also a common corner with the existing Northeast corner of the Aaron and Maricela Munoz tract recorded in Document No. 917206, Official Records, Hidalgo County, Texas;

THENCE, along the existing North boundary line of the Munoz tract, North 81 degrees 06 minutes 48 seconds West, 25.0 feet pass a found 1/2" iron rod on the West right of way line of N. Moorefield Road, at 660.80 feet in all to a found 1/2" iron rod on the West line of said Lot 42 for the Southwest corner of these 1.97 acres; said corner is a common corner with the existing Northwest corner of the Munoz tract;

THENCE, with the West line of said Lot 42, North 8 degrees 53 minutes 34 seconds East (North 8 degrees 50 minutes East - Deed call), 129.73 feet to a set 1/2" iron rod for the Northwest corner of these 1.97 acres; said corner is a common corner with the existing Southwest corner of the de Leon tract;

THENCE, parallel to the North line of said Lot 42 and along the existing South boundary line of the De Leon tract, South 81 degrees 10 minutes 00 seconds East, at 635.67 feet pass a set 1/2" iron rod on the West right of way line of N. Moorefield Road, at 660.67 feet (660.0 feet - deed call) in all to the PLACE OF BEGINNING.

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty:

a. Standby fees, taxes and assessments by any taxing authority for the year 2006, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

b. Statutory rights, rules, regulations, easements and liens in favor of Hidalgo County Irrigation District No. 6, pursuant to applicable sections of the Texas Water Code.

c. Rights of claims by Hidalgo County Irrigation District No. 6 to any portion of property lying within canal and/or drain ditch easements and/or rights of way located on the property.

d. Easements and reservations as shown according to the map or plat thereof recorded in Volume 6, Page 19, Map Records of Hidalgo County, Texas.

e. Right of way easement dated May 21, 1980, executed by Maria C. De Leon to La Joya Water Supply Corporation, a non-profit, domestic corporation, recorded under Clerk's File No. 16355, Volume 1674, Page 969, Deed Records of Hidalgo County, Texas.

f. Oil, Gas and Mineral Lease dated March 25, 1953, executed by Leslie Gaylord, Jr. and Jewel Winn Gaylord to H. L. Brown, recorded in Volume 142, Page 473, Oil and Gas Records of Hidalgo County, Texas, together with all rights incident to the owners and lessees of the minerals.

g. Oil, Gas and Mineral Lease dated April 10, 1969, executed by Mid Continent Life Insurance, Co. to F. Wm. Foran, recorded in Volume 323, Page 454, Oil and Gas Records of Hidalgo County, Texas, together with all rights incident to the owners and lessees of the minerals.

h. Oil, Gas and Mineral Lease dated May 28, 1981, executed by Mid-Continent Life Insurance Company, an Oklahoma Corporation to Barrance Oil and Gas Corporation, recorded in Volume 403, Page 515, Oil and Gas Records of Hidalgo County, Texas, together with all rights incident to the owners and lessees of the minerals.

i. Oil, Gas and Mineral Lease dated June 16, 1984, executed by Mid-Continent Life Insurance Company, an Oklahoma corporation to Atlantic Richfield Company, recorded in Volume 2013, Page 919, Official of Hidalgo County, Texas, together with all rights incident to the owners and lessees of the minerals.

j. Mineral reservations and/or conveyances as set forth in instrument dated August 21, 1969, executed by Mid-Continent Life Insurance Co. to Mike De Leon and wife, Maria C. De Leon, recorded in Volume 1239, Page 540, Deed Records, Hidalgo County, Texas, together with all rights incident to the owners and lessees of the minerals.

k. Zoning and building ordinances in favor of the County of Hidalgo.

l. Any portion of the above described property lying within the boundaries of dedicated or existing roadways or which may be used for road or street purposes.

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

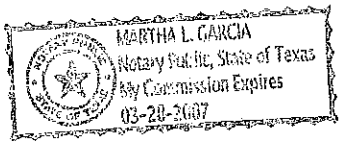
When the context requires, singular nouns and pronouns include the plural.

JOAN CARLOS ROMERO

ACKNOWLEDGMENTS

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 6th day of APRIL, 2006, by JUAN CARLOS ROMERO.



NOTARY PUBLIC, STATE OF TEXAS

PREPARED BY:

SLUSHER & ASSOICATES, PLLC
4900 N. 10TH, STE, F-3
McALLEN, TEXAS 78504

GF# 062407376.Wd

AFTER RECORDING, RETURN TO:

ROBERTO SALINAS JR. and
CHRISTINE V. SALINAS
395 N. KRAMER AVE.
LOMBARD, IL 60148

#1925 JWC/jc 4/23/82 36835

Back up Deed

Sept. 1 1995

NOTICE Prepared by the State Bar of Texas for use by Lawyers only. Reviewed 1-1-76. *To select the proper form, fill in blank spaces, strike out form provisions or insert special terms constitutes the practice of law. No "standard form" can meet all requirements.*

16537

WARRANTY DEED WITH VENDOR'S LIEN

THE STATE OF TEXAS

COUNTY OF HIDALGO } KNOW ALL MEN BY THESE PRESENTS:

VOL 1781 PAGE 301

That I, Maria C. de Leon, a Widow

of the County of Hidalgo and State of Texas for and in consideration of the sum of Ten and No/100----------($10.00)----------

----------DOLLARS

and other valuable consideration to the undersigned paid by the grantees herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantees of their one certain promissory note of even date herewith, in the principal sum of Ten Thousand Five Hundred Dollars ($10,500.00), payable to the order of Grantors in monthly installments and bearing interest as therein provided, containing the usual clauses providing for acceleration of maturity and for Attorney's fees,

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

have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto Arturo Villarreal and Wife, Juanita Villarreal 202 South Pedro, Mission, Texas 78572

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

2.0 acres of land out of Lot 42, New Caledonia Subdivision, Unit No. 1, Hidalgo County, Texas and which 2.0 acres are more completely described as follows:

VOL 1781 PAGE 302

BEGINNING at a point in the East line of Lot 42, South 8* 50' West, 245.15 feet from the Northeast corner of said Lot for the Northeast corner of these 2.0 acres;

THENCE, with the East line of Lot 42, South 8* 50' West, 132.0 feet to a point for the Southeast corner of these 2.0 acres;

THENCE, North 81* 10' West, 660.0 feet to a point in the West line of Lot 42 for the Southwest corner of these 2.0 acres;

THENCE, with the West line of Lot 42, North 8* 50' East, 132.0 feet to a point for the Northwest corner of these 2.0 acres;

THENCE, South 81* 10' East, 660.0 feet to the place of BEGINNING.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said grantees, their heirs and assigns forever; and I do hereby bind myself, my heirs, executors and administrators to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantees, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

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

EXECUTED this 28th day of April, A.D. 1982.

Maria C. de Leon

Maria C. de Leon

(Acknowledgment)

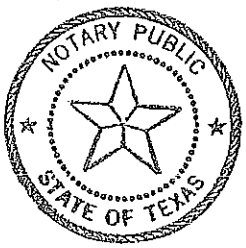
THE STATE OF TEXAS
COUNTY OF HIDALGO }

VOL 1781 PAGE 303

Before me, the undersigned authority, on this day personally appeared Maria C. de Leon

known to me to be the person..... whose name. is..... subscribed to the foregoing instrument, and acknowledged to me that.....s he..... executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office on this the 28th day of April , A.D. 19 82.



Julieta Cantu
Notary Public in and for Hidalgo County, Texas.
My commission expires 7-27-, 1985
Julieta Cantu
(Printed or stamped name of notary)

(Acknowledgment)

THE STATE OF TEXAS
COUNTY OF }

Before me, the undersigned authority, on this day personally appeared

known to me to be the person..... whose name . . . . . subscribed to the foregoing instrument, and acknowledged to me that..... he..... executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office on this the day of , A.D. 19

Notary Public in and for County, Texas.
My commission expires....., 19.....
(Printed or stamped name of notary)

(Acknowledgment)

THE STATE OF TEXAS
COUNTY OF }

Before me, the undersigned authority, on this day personally appeared

known to me to be the person..... whose name... . . . . subscribed to the foregoing instrument, and acknowledged to me that..... he..... executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office on this the day of , A.D. 19

Notary Public in and for County, Texas.
My commission expires....., 19.....
(Printed or stamped name of notary)

(Corporate Acknowledgment)

THE STATE OF TEXAS
COUNTY OF }

Before me, the undersigned authority, on this day personally appeared ,
of ,
a corporation, 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, in the capacity therein stated and as the act and deed of said corporation.

Given under my hand and seal of office on this the day of , A.D. 19

Notary Public in and for County, Texas.
My commission expires ....., 19.....
(Printed or stamped name of notary)

16537

WARRANTY DEED
WITH VENDOR'S LIEN

MARIA C. DE LEON, A WIDOW

TO

ARTURO VILLARREAL AND
WIFE, JUANITA VILLARREAL

FILED FOR RECORD THIS DATE
At 2:36 o'clock P M.
MAY 6 1982
SANTOS SALDANA
County Clerk, Hidalgo County, Texas
By _____ Deputy

PREPARED IN THE LAW OFFICE OF:

CLARK & PRESTON, P.C.

PLEASE RETURN TO:

John W. Clark
CLARK & PRESTON, P.C.
P.O. Box 1198
Mission, Texas 78572

VOL. 1781 PAGE 304

WARRANTY DEED

CONFORMS TO TEXAS STATE BAR FORM 2253 rev. 10-85

Date: **OCTOBER 11, 1995** 480841

Grantor: **ARTURO VILLARREAL and wife, JUANITA R. VILLARREAL**

Grantor's Mailing Address (including county): **2905 PERSIMMON**
CORPUS CHRISTI, TEXAS 78415

Grantee: **MIGUEL ROMERO and wife, MARIA TERESA ROMERO**

Grantee's Mailing Address (including county): **2818 CUESTA DEL SOL**
MISSION, TEXAS 78572
HIDALGO County

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

Property (including any improvements):

2.0 acres of land out of Lot 42, New Caledonia Subdivision, Unit No. 1, Hidalgo County, Texas and which 2.0 acres are more completely described as follows:

BEGINNING at a point in the East line of Lot 42, South 8°, 50' West, 234.15 feet from the Northeast corner of said Lot for the Northeast corner of these 2.0 acres;

THENCE, with the East line of Lot 42, South 8°, 50' West, 132.0 feet to a point for the Southeast corner of these 2.0 acres;
THENCE, North 81°, 10' West, 660.0 feet to a point in the West line of Lot 42 for the Southwest corner of these 2.0 acres;
THENCE, with the West line of Lot 42, North 8°, 50' East, 132.0 feet to a point for the Northwest corner of these 2.0 acres;
THENCE, South 81°, 10' East, 660.0 feet to the PLACE OF BEGINNING.

Reservations from and Exceptions to Conveyance and Warranty:
SUBJECT TO Present restrictions, if any, existing against said property;
SUBJECT TO Existing Building and Zoning Ordinances, if any;
SUBJECT TO Prior reservations of the oil, gas and other minerals, on, in, under or that may be produced from the subject property;
SUBJECT TO Any and all Oil, Gas and Mineral Leases of Record;
SUBJECT TO Rights, regulations, rules and easements in favor of Hidalgo County Water Control & Improvement District in which the subject property is located;
SUBJECT TO All easements of record and visible easements;
SUBJECT TO Subdivision regulations of the County of Hidalgo and/or Ordinances or government regulations of the City holding extra-territorial jurisdiction of said property;
SUBJECT TO Taxes for the year 1996 and all subsequent years.

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

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

ARTURO VILLARREAL

JUANITA R. VILLARREAL

No title examination was requested in connection with the preparation of this document, nor was any made. The preparer expresses no opinion on title to this property.

(Acknowledgement)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 11th day of OCTOBER, 1995, by **ARTURO VILLARREAL and wife, JUANITA R. VILLARREAL.**

NOTARY PUBLIC, STATE OF TEXAS

CIRO OCHOA JR.
NOTARY PUBLIC
State of Texas
Comm. Exp. 03-17-98

MY COMMISSION EXPIRES:

(Corporate Acknowledgement)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the ____ day of _____, 19__, by _____, of _____ a _____ corporation, on behalf of said corporation.

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

Notary's commission expires:

AFTER RECORDING RETURN TO:
BROWN & OCHOA, ATTORNEYS
1207 Conway
Mission, Texas 78572
(512) 585-4864

PREPARED IN THE LAW OFFICE OF:
BROWN & OCHOA, ATTORNEYS
1207 Conway
Mission, Texas 78572
File No.: 9-95-5553 (MISC.)

Filed for Record in:
Hidalgo County, Texas
by Jose Eloy Pulido
County Clerk

On: Oct 16,1995 at 03:07P

As a
Recording

Document Number: 480841
Total Fees : 11.00

Receipt Number - 4776
By,
Olga Torres

Hidalgo CAD

Property Search Results > 244941 SALINAS ROBERTO JR & CHRISTINA V for Year 2015

Property

Account

Property ID:	244941	Legal Description:	NEW CALEDONIA #1 S132'-N377.15' LOT 42 2.0AC GR 1.92AC NET
Geographic ID:	N1200-01-000-0042-02	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	MOOREFIELD RD TX	Mapsco:	
Neighborhood:	NEW CALEDONIA #1	Map ID:	
Neighborhood CD:	N120001		

Owner

Name:	SALINAS ROBERTO JR & CHRISTINA V	Owner ID:	632408
Mailing Address:	395 N KRAMER AVE LOMBARD, IL 60148-1955	% 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:	+	$87,782	$449	
(+) Timber Market Valuation:	+	$0	$0	
(=) Market Value:	=	$87,782		
(–) Ag or Timber Use Value Reduction:	–	$87,333		
(=) Appraised Value:	=	$449		
(–) HS Cap:	–	$0		
(=) Assessed Value:	=	$449		

Taxing Jurisdiction

Owner: SALINAS ROBERTO JR & CHRISTINA V
% Ownership: 100.0000000000%
Total Value: $87,782

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	0.000000	$449	$449	$0.00
DR1	DRAINAGE DISTRICT #1	0.095700	$449	$449	$0.43
GHD	HIDALGO COUNTY	0.590000	$449	$449	$2.65
JCC	SOUTH TEXAS COLLEGE	0.185000	$449	$449	$0.83
R05	ROAD DIST 05	0.000000	$449	$449	$0.00
SLJ	LA JOYA ISD	1.311000	$449	$449	$5.89
SST	SOUTH TEXAS SCHOOL	0.049200	$449	$449	$0.22
	Total Tax Rate:	2.230900			
				Taxes w/Current Exemptions:	$10.02
				Taxes w/o Exemptions:	$10.02

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	P	GRAZING 1PASTWET	1.9200	83635.20	0.00	0.00	$87,782	$449

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	$0	$87,782	449	449	$0	$449
2014	$0	$75,189	453	453	$0	$453
2013	$0	$75,189	384	384	$0	$384
2012	$0	$75,189	0	75,189	$0	$75,189

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	4/17/2006 12:00:00 AM	GWD	GEN. W/D	ROMERO JUAN CA	SALINAS ROBERT(			1603457
2	1/11/2005 12:00:00 AM	WD	WARRANTY DEED	ROMERO MIGUEL .	ROMERO JUAN CA			1422955
3	10/16/1995 12:00:00 AM	CONV	CONVERSION	VILLARREAL ARTU	ROMERO MIGUEL .			480841

Tax Due

Property Tax Information as of 07/20/2015

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: 7/19/2015 11:44 PM

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

AI-50801 **Tax Refunds** **5. A.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Norma Briones, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
R3052.99.001.0001.31	Genesco	$2,785.51

BACKGROUND

Fiscal Impact

Attachments

ComCourt09012015

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/11/2015 08:34 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Norma Briones		Started On: 08/07/2015 03:35 PM
Final Approval Date: 08/28/2015		

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

AUG 06, 2015

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County District Court has ordered a correction to the tax roll as allowed by Property Tax Code Section 42.43. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

sp

Enclosure

STATE OF TEXAS
THE COUNTY OF HIDALGO

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
R3052.99.001.0001.31	GENESCO	$2,785.51

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
JOURNEYS #1112 PAID BY: GENESCO

Present mailing address *(number and street)*
GENESCO INC, PO BOX 17

City, town or post office, state, ZIP code
NASHVILLE, TN 37202-0017

Phone *(area code and number)*

Step 2: Describe the property

Legal description (or attach copy of the tax bill or tax receipt): INVENTORY SUPPLIES FURNITURE FIXTURES & EQUIPMENT AT 5001 E EXPWY 83 STE 619 (RGVP OUTLETS) NEW ACCT 2007

Address or location of property:
767683

Account number of property: R3052.99.001.0001.31

Tax receipt number: OR 27903518

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	1/14 / 15	$ 8,446.33	$ 2,785.51
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 2,785.51

Taxpayer's reason for refund *(attach supporting documentation)*: COURT ORDER C-7393-14-A

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: 8/5/15
P.C 8/5/15

sign here ➡ Authorized official — Date 8/5/15

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)* — Pablo Villarreal Jr. — Date 8-3-15

8/3

AI-50802 **Tax Refunds** **5. B.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Irene Hernandez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
M3920.00.012.0004.00	Corelogic	$3,322.54
V3053.02.000.0063.00	Corelogic	$2,599.21

BACKGROUND

Fiscal Impact

Attachments

ComCourt09012015(2)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/11/2015 08:34 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Irene Hernandez Started On: 08/07/2015 03:49 PM

Final Approval Date: 08/28/2015

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

AUG 06, 2015

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

sp

Enclosure

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
M3920.00.012.0004.00	CORELOGIC	$3,322.54
V3053.02.000.0063.00	CORELOGIC	$2,599.21

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
MARBAR MARIA ANTONIETA (PAID BY: CORELOGIC)

Present mailing address *(number and street)*
2003 MIMOSA

City, town or post office, state, ZIP code	Phone *(area code and number)*
WESLACO, TX 78596	

Legal description (or attach copy of the tax bill or tax receipt):

Step 2: Describe the property

MID POINT MANOR ESTATES LOT 4 BLK 12

Address or location of property: 2003 W MIMOSA DR

Account number of property: M3920.00.012.0004.00

OR

Tax receipt number: 27521848/27521849

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2014	12/29 / 2014	$ 7177.02	$ 3,322.54
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 3,322.54

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPLEMENT 12

VALUE DECREASED

SP

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: 8/5/15

sign here — Authorized officer

Date 8/5/15

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 7/29/15

7/29

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
LERMA TEOFILO JR & IRENE Z) (Pd by: Corelogic)

Present mailing address *(number and street)*
4139 N 42ND LN

City, town or post office, state, ZIP code	Phone *(area code and number)*
MCALLEN, TX 78504	

Legal description (or attach copy of the tax bill or tax receipt):

Step 2: Describe the property

VENTANA DEL SOL PH 2 LOT 63

Address or location of property: 4139 N 42ND LN

Account number of property: V3053.02.000.0063.00/688860 OR Tax receipt number: 27521914

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2014	12/29 / 2014	$ 2,599.21	$ 2,599.21
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 2,599.21

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPLEMENT 12

VETERAN CHANGED

SP

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: 8/5/15

sign here — Authorized officer | Date 8/5/15

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 7/29/15

JE 7128

7/29

AI-50823 **Tax Refunds** **5. C.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Irene Hernandez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
W5725.03.000.0004.00	Xceed Financial Credit Union	$17,663.53

BACKGROUND

Fiscal Impact

Attachments

ComCourt09012015(3)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/11/2015 08:56 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Irene Hernandez Started On: 08/11/2015 08:30 AM

Final Approval Date: 08/28/2015

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

August 7, 2015

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

Our office has determined that the attached application(s) for a tax refund over $2,500.00 dollars is(are) erroneous and/or excessive. The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as required by Property Tax Code Section 31.11, Refunds of Overpayments or Erroneous Payments.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

sp

Enclosure

STATE OF TEXAS
THE COUNTY OF HIDALGO

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
W5725.03.000.0004.00	XCEED FINANCIAL CREDIT UNION	$17,663.53

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: 04/13/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8-4-15

XCEED FINANCIAL CREDIT UNION
ATTN: TRACY SHERMAN
888 N. NASH STREET
EL SEGUNDO , CA 90245

Account Number
W5725-03-000-0004-00 d
HCAD No. 689331 d

Legal Description of the Property
WILKINS #3 LOT 4
PECAN BLVD
OWNER: CHAPA BLUE LTD

2014 OVERAGE AMOUNT $17,663.53 d

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name: Xceed Financial Credit Union	Relationship to Property Owner: Financial Institution
	Mailing Address: 888 North Nash Street	Daytime Telephone Number: 310. 607. 2093
	City, State, Zip Code: El Segundo CA 90245	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2013 + 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: 37,242.49	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed: 17,664.49	
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 Tracy Sherman d	Date of application: 6-25-15
	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: 8/6/15
TAX OFFICE USE ONLY:	✓ Approved ☐ Denied By: d	Date: 7-28-15 JE 7/28

This application must be completed, signed, and submitted with supporting documentation to be valid.

46v1.15 7/24

AI-50969 **Tax Refunds** **5. D.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Irene Hernandez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
R2950.99.005.0005.24	OSCAR S WYATT JR., POA BRADFORD A WYATT	$2,944.48
T5438.01.005.0016.00	WELLS FARGO	$3,126.76

BACKGROUND

Fiscal Impact

Attachments

ComCourt09012015(4)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/19/2015 01:11 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Irene Hernandez Started On: 08/17/2015 04:31 PM

Final Approval Date: 08/28/2015

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

AUG 17, 2015

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

The Hidalgo County Appraisal District has made a correction to the tax roll as allowed by Property Tax Code Section 26.15. This correction decreased the tax liability of the property owner(s). Since taxes had been previously paid, our office determined that the tax roll correction resulted in a tax refund over $2,500.00 dollars due to the taxpayer(s). The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as recommended by the County Auditor.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

sp

Enclosure

STATE OF TEXAS
THE COUNTY OF HIDALGO

Office of Tax Assessor - Collector

COUNTY of HIDALGO

Pablo "Paul" Villarreal, Jr. RTA

P.O. Box 178
Edinburg, Texas 78540-0178
Ph. (956) 318-2157
Fax (956) 318-2733
www.hidalgocountytax.org

ACCOUNT NUMBER	PAYER	AMOUNT
R2950.99.005.0005.24	OSCAR S WYATT JR., POA BRADFORD A WYATT	$2,944.48
T5438.01.005.0016.00	WELLS FARGO	$3,126.76

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
TASA TRUCKING INC (PAID BY:OSCAR S WYATT,JR., POA BRADFORD A WYATT AGENT

Present mailing address *(number and street)*
3701 W MILITARY HWY

City, town or post office, state, ZIP code
MCALLEN, TX 78503

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt):

Step 2: Describe the property

VEHICLES & TRAILERS

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8-7-15
L.C 8/10/15

Address or location of property: 3701 W MILITARY RD

Account number of property:
679518
R2950.99.005.0005.24

OR

Tax receipt number:
26337066

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	06/10 / 2014	$ 2944.48	$ 2,944.48
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 2,944.48

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPLEMENT 12

VALUE DECREASED

SP

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature

Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here ➡ Authorized officer

Date 8/14/15

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 7-29-15 JE 7/28

7/29

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 GONZALES MARIO ROBERTO (PAID BY: WELLS FARGO)	
Present mailing address *(number and street)* 910 HACIENDA DEL SOL	
City, town or post office, state, ZIP code WESLACO, TX 78596	Phone *(area code and number)*

Step 2: Describe the property

Legal description (or attach copy of the tax bill or tax receipt):

TIERRA SANTA GOLF CLB & COMMUNITY PH 1

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 8-7-15

Address or location of property: 910 HACIENDA DEL SOL

Account number of property: 566973
T5438.01.005.0016.00 OR 27356285

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	12/18 / 2014	$ 7,608.46	$ 3,126.76
2.		/	$	$
3.		/	$	$
4.		/	$	$
5.		/	$	$ 3,126.76

Taxpayer's reason for refund *(attach supporting documentation)*: SUPPLEMENT 12

VALUE DECREASED

SP

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here ➡ Signature | Date of application for tax refund

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

sign here ➡ Authorized officer | Date 8/14/15

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 7/29/15 JE 7/28

7/29

AI-51043 **Membership Dues** **6. A.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Auditors Office (1100):
Requesting approval to pay 2015-2016 membership dues to The Institute of Internal Auditors for Arcy Duran, CPA, Director of Audit Division, and Yvonne Torres, Revenue Audit Supervisor, in the amount of $130.00 each, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

The purpose of The Institute of Internal Auditors is to support the membership by providing education and resources to assist in the performance of their official duties and to enhance and promote the professional management of governments for the public benefit by identifying and developing financial policies and practices and promoting them through education, training, and leadership.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-21-170-001-0-810

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

BUDGETARY IMPACT:

Funds available through requisition # 282898.

Attachments

invoices
affidavits

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/26/2015 02:38 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Maria Medina		Started On: 08/21/2015 03:16 PM
Final Approval Date: 08/28/2015		

The Institute of Internal Auditors

Membership means **more.**

RECEI
COUNTY
2015 AUG 21 PM 2 31

Maria Arcilla Duran
Hidalgo County Auditors Office
2808S. Bus Hwy 281
Edinburg TX 78539
UNITED STATES

My Member ID: 1666719
My Expiration: 8/31/2015
Invoice Date: 6/3/2015

Item Description	Invoice Number	Amount Due
Government Member - Renewal	2540228	$130.00
Chapter: San Antonio	**Amount Due:**	$130.00

Membership Add-ons: Specialty Industry Groups	Amount Due
Specialty Interest Groups are open to all IIA members and dues are assessed in addition to your IIA membership.	
Gaming Audit Group ($50)	
Financial Services Audit group ($50)	

Additional Options:	Donation
Contribution to the Internal Audit Academic Advancement Fund (IAAAF). Visit www.theiia.org/iaaaf to learn more.	
Contribution to The Institute of Internal Auditors Research Foundation (IIARF). Visit www.theiia.org/research to learn more.	
The IAAAF and IIARF are tax-deductible charitable organizations, as defined by §501(c)(3) of the United States Internal Revenue Code.	**Total Amount Due**

cut here and remit with payment

By Check:

The Institute of Internal Auditors, Inc.
C/O SunTrust Banks, Inc.
PO Box 919460
Orlando, FL 32891-9460

My Member ID: 1666719
My Expiration: 8/31/2015
IIA Member: Maria Arcilla Duran

Membership Invoice: 2540228
Invoice Date: 6/3/2015
Billed Fees: $130.00
IAAAF Donation: _____
IIARF Donation: _____
Payment Amount: _____

By Credit Card:

Complete for credit card processing or pay online at **www.theiia.org.**

Card Type: ☐ VISA ☐ MasterCard ☐ AMERICAN EXPRESS ☐ DISCOVER Exp. _____ Acct#: _____

Name as it appears on card: _____ Signature: _____

Payment Options: All payments must be in US dollars (no foreign currency will be accepted). All checks must be drafted via a bank in the United States or Canada. By Wire Transfer: Please contact customerrelations@theiia.org for complete account information and instructions.

The Institute of Internal Auditors

Membership means **more.**

REC
COUNTY AUDITOR

2015 AUG 21 PM 2 31

Yvonne Torres
Hidalgo County Auditors Office
2808 S. Business Hwy 281
Edinburg TX 78539
UNITED STATES

My Member ID: 1662784
My Expiration: 8/31/2015
Invoice Date: 6/3/2015

Item Description	Invoice Number	Amount Due
Government Member - Renewal	2539577	$130.00
Chapter: San Antonio	**Amount Due:**	$130.00

Membership Add-ons: Specialty Industry Groups	Amount Due
Specialty Interest Groups are open to all IIA members and dues are assessed in addition to your IIA membership.	
Gaming Audit Group ($50)	
Financial Services Audit group ($50)	

Additional Options:	Donation
Contribution to the Internal Audit Academic Advancement Fund (IAAAF). Visit www.theiia.org/iaaaf to learn more.	
Contribution to The Institute of Internal Auditors Research Foundation (IIARF). Visit www.theiia.org/research to learn more.	
The IAAAF and IIARF are tax-deductible charitable organizations, as defined by §501(c)(3) of the United States Internal Revenue Code.	**Total Amount Due**

cut here and remit with payment

By Check:

The Institute of Internal Auditors, Inc.
C/O SunTrust Banks, Inc.
PO Box 919460
Orlando, FL 32891-9460

My Member ID: 1662784
My Expiration: 8/31/2015
IIA Member: Yvonne Torres

Membership Invoice: 2539577
Invoice Date: 6/3/2015
Billed Fees: $130.00
IAAAF Donation: _____
IIARF Donation: _____
Payment Amount: _____

By Credit Card:

Complete for credit card processing or pay online at **www.theiia.org.**

Card Type: ☐ VISA ☐ MasterCard ☐ AMERICAN EXPRESS ☐ DISCOVER Exp. _____ Acct#: _____

Name as it appears on card: _____ Signature: _____

Payment Options: All payments must be in US dollars (no foreign currency will be accepted). All checks must be drafted via a bank in the United States or Canada. By Wire Transfer: Please contact customerrelations@theiia.org for complete account information and instructions.

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, MARIA ARCILIA DURAN, CPA, do hereby state that membership in the The Institute of of Internal Auditors, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Maria A. Duran DATE: 8/21/15
TITLE: DIRECTOR OF AUDIT

Before me Maria D. Medina, a Notary Public, appeared Maria Arcilia Duran, CPA, 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)

MARIA D. MEDINA
Notary Public, State of Texas
My Commission Expires
MARCH 11, 2017

Maria D. Medina
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, YVONNE TORRES, do hereby state that membership in the The Institute of of Internal Auditors, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 8/27/15
TITLE: REVENUE AUDIT SUPERVISOR

Before me Maria D. Medina, a Notary Public, appeared Yvonne Torres, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MARIA D. MEDINA
Notary Public, State of Texas
My Commission Expires
MARCH 11, 2017

Maria D. Medina
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-50864 **Head Start** **7. A.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Special Services Reports for: May, June, July

BACKGROUND

Policy Council Approval: 08.19.15

Fiscal Impact

Attachments

Special Services Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/13/2015 04:40 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Linda Galaviz Started On: 08/12/2015 02:55 PM

Final Approval Date: 08/28/2015

Special Services Report:

May

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: June 17, 2015

SUBJECT: Approval of Special Services Monthly Report

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number count of children with special needs.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Report

****

INITIATED BY: Connie Horta, Special Services Director

REVIEWED BY: Nora S. Munoz, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Irma Flores

May Report

6/3/2015

Special Services Program Report

Center	LEA Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Quality	Parent Refusal of Services	Total Center Enrollment	10% Quota
Alamo	8	4	7	1	0	102	10
Alton	21	0	3	3	1	100	10
Donna I	17	1	9	5	0	136	14
Donna II	8	2	0	2	0	60	6
Donna IV	4	1	1	1	0	33	3
Edcouch	7	3	1	2	1	157	15
Edinburg I	5	0	0	0	0	57	6
Edinburg II	5	1	0	1	0	34	3
Edinburg III	7	0	0	0	0	51	5
Edinburg IV	22	1	3	5	0	196	20
Edinburg V	17	2	2	1	0	156	16
Elsa	4	0	1	0	0	57	6
Farias	9	3	1	1	0	100	10
Hidalgo	8	0	0	0	1	51	5
La Herencia	16	0	0	1	0	52	5
La Joya	10	1	0	0	0	91	9
Las Milpas I	5	2	0	0	0	85	8
Austin 1 Stop	20	1	1	0	0	137	14
McAllen IV	5	0	0	0	0	51	5
McAllen V	7	0	0	0	0	57	6
McAllen VI	15	0	0	2	0	51	5
Vine Terrace	8	0	1	0	1	56	6
Mercedes I	17	4	0	3	0	117	12
Mercedes II	9	1	0	0	1	34	3
Mission I	10	0	0	0	0	77	8
Mission II	17	2	2	0	0	134	13
Mission III	9	0	0	1	0	51	5
Mission IV	9	0	0	0	0	60	6
Monte Alto	3	0	0	0	0	37	4
Napper	10	3	2	1	1	140	14
Palacios	14	1	3	1	0	136	14
Palmview II	17	2	4	0	0	157	16
Palmview III	19	1	0	1	0	120	12
Pharr	12	1	0	2	0	85	8
Progreso	8	0	2	0	0	57	6
San Carlos	6	3	1	2	0	80	8
San Juan I	8	2	0	0	0	51	5
San Juan II	18	1	2	0	0	119	12
Sullivan	13	1	0	1	0	94	9
UTPA	5	0	2	3	0	34	3
Weslaco I	12	0	1	5	0	80	8
Weslaco III	11	3	1	1	0	100	10
Western Rd	10	0	0	0	0	57	6
Total	**465**	**47**	**50**	**46**	**6**	**3690**	**369**

10% Quota Met

Special Services Reports:

June/July (No Activity)

June-July 2015

Special Services Program Report

Center	LEA Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Quality	Parent Refusal of Services	Total Center Enrollment	10% Quota
Alamo	8	4	7	1	0	102	10
Alton	21	0	3	3	1	100	10
Donna I	17	1	9	5	0	136	14
Donna II	8	2	0	2	0	60	6
Donna IV	4	1	1	1	0	33	3
Edcouch	7	3	1	2	1	157	15
Edinburg I	5	0	0	0	0	57	6
Edinburg II	5	1	0	1	0	34	3
Edinburg III	7	0	0	0	0	51	5
Edinburg IV	22	1	3	5	0	196	20
Edinburg V	17	2	2	1	0	156	16
Elsa	4	0	1	0	0	57	6
Farias	9	3	1	1	0	100	10
Hidalgo	8	0	0	0	1	51	5
La Herencia	16	0	0	1	0	52	5
La Joya	10	1	0	0	0	91	9
Las Milpas I	5	2	0	0	0	85	8
Austin 1 Stop	20	1	1	0	0	137	14
McAllen IV	5	0	0	0	0	51	5
McAllen V	7	0	0	0	0	57	6
McAllen VI	15	0	0	2	0	51	5
Vine Terrace	8	0	1	0	1	56	6
Mercedes I	17	4	0	3	0	117	12
Mercedes II	9	1	0	0	1	34	3
Mission I	10	0	0	0	0	77	8
Mission II	17	2	2	0	0	134	13
Mission III	9	0	0	1	0	51	5
Mission IV	9	0	0	0	0	60	6
Monte Alto	3	0	0	0	0	37	4
Napper	10	3	2	1	1	140	14
Palacios	14	1	3	1	0	136	14
Palmview II	17	2	4	0	0	157	16
Palmview III	19	1	0	1	0	120	12
Pharr	12	1	0	2	0	85	8
Progreso	8	0	2	0	0	57	6
San Carlos	6	3	1	2	0	80	8
San Juan I	8	2	0	0	0	51	5
San Juan II	18	1	2	0	0	119	12
Sullivan	13	1	0	1	0	94	9
UTPA	5	0	2	3	0	34	3
Weslaco I	12	0	1	5	0	80	8
Weslaco III	11	3	1	1	0	100	10
Western Rd	10	0	0	0	0	57	6
Total	**465**	**47**	**50**	**46**	**6**	**3690**	**369**

10% Quota Met

June/July
No Activity

Hidalgo County Head Start Program

Application Status Report: 2015-2016

	Location	Lic-Cap	# - Class	Quota	Returnees	New	Waitlist	Lacking
1	Alamo	119	6	111	55	33		23
2	Alton	100	5	100	51	50	1	
3	Austin	176	7	137	82	25		30
4	Donna I	136	7	136	71	54		11
5	Donna II	60	3	60	27	16		17
6	Donna IV	33	2	33	21	13	1	
7	Edcouch	210	10	194	106	39		29
8	Edinburg I	67	3	57	30	11		16
9	Edinburg II	34	2	34	18	16	0	
10	Edinburg III	51	3	51	18	1		32
11	Edinburg IV	232	10	194	105	54		35
12	Edinburg V	189	8	156	70	73		13
13	Farias	136	7	128	32	24		72
14	Hidalgo	60	3	51	34	0		17
15	La Herencia	52	3	51	29	24	2	
16	La Joya	116	4	80	45	49	14	
17	Las Milpas I	120	5	97	65	21		11
18	Longoria	100	5	97	73	0		24
19	McAllen IV	51	3	51	31	23	3	
20	McAllen V	104	5	97	62	31		4
21	McAllen VI	51	3	51	40	5		6
22	Mercedes I	119	6	117	48	68		1
23	Mercedes II	34	2	34	18	25	9	
24	Mission I	109	4	71	35	12		24
25	Mission II	148	7	128	61	9		58
26	Mission III	51	3	51	24	0		27
27	Mission IV	62	3	57	30	12		15
28	Monte Alto	41	2	40	32	32	24	
29	Palacios	170	9	168	73	29		66
30	Palmview II	192	8	157	68	43		46
31	Palmview III	122	6	114	66	37		11
32	Pharr	100	5	94	60	9		25
33	Progreso	60	3	57	33	27	3	
34	San Carlos	100	4	80	39	25		16
35	San Juan I	60	3	54	25	14		15
36	San Juan II	182	7	137	83	32		22
37	Sullivan City	124	5	94	55	22		17
38	UTPA	34	2	34	16	18	0	
39	Weslaco I	84	4	80	31	40		9
40	Weslaco III	100	5	100	49	41		10
41	Western Rd	69	3	57	30	38	11	
	GRAND TOTAL	4158	195	3690	1941	1095	68	702

Children's Applications Report: August

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: August 19, 2015

SUBJECT: Approval of Children's Applications for Program Year 2015-2016

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met. All applications must be approved by the Policy Council.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Applications Report

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INITIATED BY: Elvira Segura, Interim Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director for Program Operations

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

Application Status Report: 2015-2016 (Approval Date: 8/19/2015)

	Location	Lic-Cap	# - Class	Quota	Returnees	New	Waitlist	Lacking
1	Alamo	119	6	111	55	34		22
2	Alton	100	5	100	51	55	6	
3	Austin	176	7	137	82	28		27
4	Donna I	136	7	136	71	56		9
5	Donna II	60	3	60	27	23		10
6	Donna IV	33	2	33	21	13	1	
7	Edcouch	210	10	194	106	40		28
8	Edinburg I	67	3	57	30	12		16
9	Edinburg II	34	2	34	18	17	0	
10	Edinburg III	51	3	51	18	2		30
11	Edinburg IV	232	10	194	105	56		33
12	Edinburg V	189	8	156	70	74		12
13	Farias	136	7	128	32	34		62
14	Hidalgo	60	3	51	34	10		7
15	La Herencia	52	3	51	29	24	2	
16	La Joya	116	4	80	45	51	16	
17	Las Milpas I	120	5	97	65	21		11
18	Longoria	100	5	97	73	2		22
19	McAllen IV	51	3	51	31	24	4	
20	McAllen V	104	5	97	62	35		
21	McAllen VI	51	3	51	40	7		4
22	Mercedes I	119	6	117	48	68		1
23	Mercedes II	34	2	34	18	25	9	
24	Mission I	109	4	71	35	12		24
25	Mission II	148	7	128	61	13		54
26	Mission III	51	3	51	24	0		27
27	Mission IV	62	3	57	30	14		13
28	Monte Alto	41	2	40	32	32	24	
29	Palacios	170	9	168	73	48		47
30	Palmview II	192	8	157	68	55		34
31	Palmview III	122	6	114	66	45		3
32	Pharr	100	5	94	60	10		24
33	Progreso	60	3	57	33	27	3	
34	San Carlos	100	4	80	39	26		15
35	San Juan I	60	3	54	25	15		14
36	San Juan II	182	7	137	83	36		18
37	Sullivan City	124	5	94	55	28		11
38	UTPA	34	2	34	16	22	4	
39	Weslaco I	84	4	80	31	43		6
40	Weslaco III	100	5	100	49	44		7
41	Western Rd	69	3	57	30	38	11	
	GRAND TOTAL	4158	195	3690	1941	1219	80	591

Meals & Snacks Report:

May

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: June 17, 2015

SUBJECT: Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals and Snacks Report

****

INITIATED BY: Gilbert Silva, Child Nutrition Director G.S.

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	June/July '14	August. '14	Sept.'14	Oct. '14	Nov.'14	Dec.'14	Jan.'15	Feb.'15	Mar.'15	April.'15	*May.'15	Meal Totals
Breakfast	Centers closed	26,594	65,858	72,261	42,259	40,695	55,819	58,496	45,417	62,059	56,106	525,564
Lunch	Centers closed	26,649	65,768	72,239	41,962	39,698	55,853	58,476	45,253	60,588	53,131	519,617
PM Snack	Centers closed	24,662	59,110	64,773	35,754	34,817	49,959	54,516	42,181	55,575	45,765	467,112
Monthly Totals	centers closed	77,905	190,736	209,273	119,975	115,210	161,631	171,488	132,851	178,222	155,002	1,512,293

*Preliminary

Rates for Free Meal Reimbursement Effective July 1, 2014 to June 30, 2015

Breakfast: $ 1.62

Lunch: $ 2.98

Cash in Lieu of Commodities (Lunch): $0.2475

Snack: $ 0.82

Submitted by: Gilbert Silva, Child Nutrition Director

Meals & Snacks Reports:

June/July (No Activity)

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: August 19, 2015

SUBJECT: Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals and Snacks Reports

****

INITIATED BY: Gilbert Silva, Child Nutrition Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director for Program Operations

EXECUTIVE DIRECTOR'S APPROVAL:

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	August. '14	Sept.'14	Oct. '14	Nov.'14	Dec.'14	Jan.'15	Feb.'15	Mar.'15	April.'15	May.'15	June/July '15	Meal Totals
Breakfast	26,594	65,858	72,261	42,259	40,695	55,819	58,496	45,417	62,059	53,354	Centers Closed	522,812
Lunch	26,649	65,768	72,239	41,962	39,698	55,853	58,476	45,253	60,588	52,530	Centers Closed	519,016
PM Snack	24,662	59,110	64,773	35,754	34,817	49,959	54,516	42,181	55,575	45,211	Centers CLosed	466,558
Monthly Totals	77,905	190,736	209,273	119,975	115,210	161,631	171,488	132,851	178,222	151,095	Centers Closed	1,508,386

*Preliminary

Rates for Free Meal Reimbursement Effective July 1, 2015 to June 30, 2016

Breakfast: $ 1.66

Lunch: $ 3.07

Cash in Lieu of Commodities (Lunch): $0.2375

Snack: $ 0.84

Submitted by: Gilbert Silva, Child Nutrition Director

AI-50865 **Head Start** **7. B.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Financial Reports for: May, June, July

BACKGROUND

Policy Council Approval: 08.19.15

Fiscal Impact

Attachments

Financial Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/13/2015 04:40 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Linda Galaviz Started On: 08/12/2015 02:58 PM

Final Approval Date: 08/28/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: June 17, 2015

SUBJECT: Approval of Program Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report

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INITIATED BY: Elma Carrera, Chief Financial Officer Elma P. Carrera

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Ireen Hors

Hidalgo County Head Start Program
Budget Report
Fund 19 - Head Start
From 01/01/2015 Through 12/31/2015

Account Title	Total Budget	YTD Expenditures	YTD Encumbrances	Total Budget Balance	Percent Budget Remaining	May Expenditures
SALARIES	16,705,464.00	6,495,815.13	0.00	10,209,648.87	61.12%	1,917,575.92
FRINGE BENEFITS	6,509,456.00	2,693,510.72	0.00	3,815,945.28	58.62%	656,498.72
EQUIPMENT	61,600.00	0.00	42,980.00	18,620.00	30.23%	0.00
OFFICE SUPPLIES	79,700.00	35,489.43	1,307.73	42,902.84	53.83%	10,743.89
CLASSROOM SUPPLIES	194,062.00	216,070.57	25,068.98	(47,077.55)	-24.26%	50,674.87
MAINTENANCE SUPPLIES	259,483.00	140,791.44	16,581.93	102,109.63	39.35%	23,622.01
MEDICAL SUPPLIES	8,007.00	765.00	0.00	7,242.00	90.45%	0.00
PLAYGROUND SUPPLIES	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
OPERATIONAL SUPPLIES	57,350.00	33,216.19	0.00	24,133.81	42.08%	1,641.47
RENT	147,911.00	89,846.40	0.00	58,064.60	39.26%	14,958.40
UTILITIES	488,937.00	152,531.46	0.00	336,405.54	68.80%	33,471.21
TELEPHONE	261,200.00	110,551.25	0.00	150,648.75	57.68%	24,231.68
LOCAL TRAVEL	77,400.00	25,127.92	0.00	52,272.08	67.53%	10,398.41
VEHICLE MAINT/REPAIRS	220,000.00	97,819.40	45,360.00	76,820.60	34.92%	9,876.74
PROFESSIONAL SERVICES	92,500.00	23,075.18	4,000.00	65,424.82	70.73%	10,202.00
HEALTH SERVICES	2,000.00	0.00	1,000.00	1,000.00	50.00%	0.00
DENTAL SERVICES	10,000.00	168.00	500.00	9,332.00	93.32%	88.00
MENTAL HEALTH	29,000.00	15,244.91	0.00	13,755.09	47.43%	4,050.00
PRINTING	33,900.00	12,192.34	6,251.40	15,456.26	45.59%	9,125.42
INSURANCE	215,000.00	201,221.15	0.00	13,778.85	6.41%	0.00
EQUIPMENT MAINT/REPAIRS	44,500.00	14,405.81	3,299.00	26,795.19	60.21%	6,659.46
CDA & T&TA	276,833.00	84,001.57	4,682.96	188,148.47	67.96%	13,944.28
DISABILITY SERVICES	5,000.00	1,871.45	400.00	2,728.55	54.57%	87.50
TOTALS	**25,789,303.00**	**10,443,715.32**	**151,432.00**	**15,194,155.68**	**58.92%**	**2,797,849.98**

Financial Report:

June

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: August 19, 2015

SUBJECT: Approval of Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Reports

****

INITIATED BY: Elma Carrera, Chief Financial Officer

REVIEWED BY: Edmundo Garcia, Assistant Program Director for Program Operations

EXECUTIVE DIRECTOR'S APPROVAL:

Hidalgo County Head Start Program
Budget Report
Fund 19 - Head Start
From 01/01/2015 Through 12/31/2015

Account Title	Total Budget	YTD Expenditures	YTD Encumbrances	Total Budget Balance	Percent Budget Remaining	June Expenditures
SALARIES	16,705,464.00	8,361,254.19	0.00	8,344,209.81	49.94%	1,865,439.06
FRINGE BENEFITS	6,509,456.00	3,311,670.90	0.00	3,197,785.10	49.12%	618,160.18
EQUIPMENT	61,600.00	0.00	42,980.00	18,620.00	30.22%	0.00
OFFICE SUPPLIES	79,700.00	39,838.37	562.65	39,298.98	55.47%	4,007.99
CLASSROOM SUPPLIES	194,062.00	268,892.75	9,302.46	(84,133.21)	-43.35%	52,822.18
MAINTENANCE SUPPLIES	259,483.00	173,564.51	10,290.21	75,628.28	29.14%	32,773.07
MEDICAL SUPPLIES	8,007.00	765.00	0.00	7,242.00	90.44%	0.00
PLAYGROUND SUPPLIES	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
OPERATIONAL SUPPLIES	57,350.00	34,295.03	0.00	23,054.97	40.20%	1,078.84
RENT	147,911.00	104,804.80	0.00	43,106.20	29.14%	14,958.40
UTILITIES	488,937.00	226,540.57	0.00	262,396.43	53.66%	74,009.11
TELEPHONE	261,200.00	135,984.24	0.00	125,215.76	47.93%	25,432.99
LOCAL TRAVEL	77,400.00	30,123.47	0.00	47,276.53	61.08%	4,995.55
VEHICLE MAINT/REPAIRS	220,000.00	117,170.50	22,090.00	80,739.50	36.69%	19,351.10
PROFESSIONAL SERVICES	92,500.00	43,767.68	4,000.00	44,732.32	48.36%	20,692.50
HEALTH SERVICES	2,000.00	0.00	1,000.00	1,000.00	50.00%	0.00
DENTAL SERVICES	10,000.00	293.00	0.00	9,707.00	97.07%	125.00
MENTAL HEALTH	29,000.00	15,244.91	0.00	13,755.09	47.43%	0.00
PRINTING	33,900.00	19,290.32	0.00	14,609.68	43.09%	7,097.98
INSURANCE	215,000.00	201,221.15	0.00	13,778.85	6.40%	0.00
EQUIPMENT MAINT/REPAIRS	44,500.00	18,186.15	250.00	26,063.85	58.57%	3,780.34
CDA & T&TA	276,833.00	90,518.99	6,862.71	179,451.30	64.82%	6,517.42
DISABILITY SERVICES	5,000.00	2,271.45	0.00	2,728.55	54.57%	400.00
Totals	**25,789,303.00**	**13,195,697.98**	**97,338.03**	**12,496,266.99**	**48.46%**	**2,751,641.71**

Financial Report:

July

Hidalgo County Head Start Program
Budget Report
Fund 19 - Head Start
From 01/01/2015 Through 12/31/2015

Account Title	Total Budget	YTD Expenditures	YTD Encumbrances	Total Budget Balance	Percent Budget Remaining	July Expenditures
SALARIES	16,705,464.00	8,975,257.88	0.00	7,730,206.12	46.27%	614,003.69
FRINGE BENEFITS	6,509,456.00	3,744,410.92	0.00	2,765,045.08	42.47%	432,740.02
EQUIPMENT	61,600.00	0.00	42,980.00	18,620.00	30.22%	0.00
OFFICE SUPPLIES	79,700.00	50,804.51	1,674.00	27,221.49	38.50%	10,966.14
CLASSROOM SUPPLIES	194,062.00	276,813.81	16,547.76	(99,299.57)	(51.16)%	7,921.06
MAINTENANCE SUPPLIES	259,483.00	178,487.92	12,893.64	68,101.44	26.24%	4,923.41
MEDICAL SUPPLIES	8,007.00	765.00	0.00	7,242.00	90.44%	0.00
PLAYGROUND SUPPLIES	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
OPERATIONAL SUPPLIES	57,350.00	42,514.53	10,451.11	4,384.36	7.64%	8,219.50
RENT	147,911.00	119,763.20	0.00	28,147.80	19.03%	14,958.40
UTILITIES	488,937.00	228,266.65	0.00	260,670.35	53.31%	1,726.08
TELEPHONE	261,200.00	144,470.43	0.00	116,729.57	44.68%	8,486.19
LOCAL TRAVEL	77,400.00	30,123.47	0.00	47,276.53	61.08%	0.00
VEHICLE MAINT/REPAIRS	220,000.00	117,170.50	56,272.66	46,556.84	21.16%	0.00
PROFESSIONAL SERVICES	92,500.00	49,901.86	14,000.00	28,598.14	14.28%	6,134.18
HEALTH SERVICES	2,000.00	0.00	1,000.00	1,000.00	50.00%	0.00
DENTAL SERVICES	10,000.00	293.00	0.00	9,707.00	97.07%	0.00
MENTAL HEALTH	29,000.00	15,244.91	0.00	13,755.09	47.43%	0.00
PRINTING	33,900.00	19,290.32	796.94	13,812.74	40.74%	0.00
INSURANCE	215,000.00	201,221.15	0.00	13,778.85	6.40%	0.00
EQUIPMENT MAINT/REPAIRS	44,500.00	18,186.15	1,984.60	24,329.25	54.67%	0.00
CDA & T&TA	276,833.00	71,362.11	7,065.46	198,405.43	71.66%	(19,156.88)
DISABILITY SERVICES	5,000.00	2,271.45	0.00	2,728.55	54.57%	0.00
Totals	**25,789,303.00**	**14,286,619.77**	**165,666.17**	**11,337,017.06**	**43.96%**	**1,090,921.79**

AI-50867 **Head Start** **7. C.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Children's Applications for: May, June, July & August

BACKGROUND

Policy Council Approval: 08.19.15

Fiscal Impact

Attachments

Childrens Applications

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/13/2015 04:40 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Linda Galaviz Started On: 08/12/2015 02:59 PM

Final Approval Date: 08/28/2015

Children's Applications Report: May

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: June 17, 2015

SUBJECT: Approval of Children's Applications for Program Year 2015-2016

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Applications Report

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INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

May Report

Hidalgo County Head Start Program

Application Status Report: 2015-2016 (Approval Date: 6/17/2015)

	Location	Lic-Cap	# - Class	Quota	Returnees	New	Waitlist	Lacking
1	Alamo	119	6	111	55	33		23
2	Alton	100	5	100	51	50	1	
3	Austin	176	7	137	82	25		30
4	Donna I	136	7	136	71	54		11
5	Donna II	60	3	60	27	16		17
6	Donna IV	33	2	33	21	13	1	
7	Edcouch	210	10	194	106	39		29
8	Edinburg I	67	3	57	30	11		16
9	Edinburg II	34	2	34	18	16	0	
10	Edinburg III	51	3	51	18	1		32
11	Edinburg IV	232	10	194	105	54		35
12	Edinburg V	189	8	156	70	73		13
13	Farias	136	7	128	32	24		72
14	Hidalgo	60	3	51	34	0		17
15	La Herencia	52	3	51	29	24	2	
16	La Joya	116	4	80	45	49	14	
17	Las Milpas I	120	5	97	65	21		11
18	Longoria	100	5	97	73	0		24
19	McAllen IV	51	3	51	31	23	3	
20	McAllen V	104	5	97	62	31		4
21	McAllen VI	51	3	51	40	5		6
22	Mercedes I	119	6	117	48	68		1
23	Mercedes II	34	2	34	18	25	9	
24	Mission I	109	4	71	35	12		24
25	Mission II	148	7	128	61	9		58
26	Mission III	51	3	51	24	0		27
27	Mission IV	62	3	57	30	12		15
28	Monte Alto	41	2	40	32	32	24	
29	Palacios	170	9	168	73	29		66
30	Palmview II	192	8	157	68	43		46
31	Palmview III	122	6	114	66	37		11
32	Pharr	100	5	94	60	9		25
33	Progreso	60	3	57	33	27	3	
34	San Carlos	100	4	80	39	25		16
35	San Juan I	60	3	54	25	14		15
36	San Juan II	182	7	137	83	32		22
37	Sullivan City	124	5	94	55	22		17
38	UTPA	34	2	34	16	18	0	
39	Weslaco I	84	4	80	31	40		9
40	Weslaco III	100	5	100	49	41		10
41	Western Rd	69	3	57	30	38	11	
	GRAND TOTAL	4158	195	3690	1941	1095	68	702

Children's Applications Reports: June/July (No Activity)

June/July
No Activity

Hidalgo County Head Start Program

Application Status Report: 2015-2016

	Location	Lic-Cap	# - Class	Quota	Returnees	New	Waitlist	Lacking
1	Alamo	119	6	111	55	33		23
2	Alton	100	5	100	51	50	1	
3	Austin	176	7	137	82	25		30
4	Donna I	136	7	136	71	54		11
5	Donna II	60	3	60	27	16		17
6	Donna IV	33	2	33	21	13	1	
7	Edcouch	210	10	194	106	39		29
8	Edinburg I	67	3	57	30	11		16
9	Edinburg II	34	2	34	18	16	0	
10	Edinburg III	51	3	51	18	1		32
11	Edinburg IV	232	10	194	105	54		35
12	Edinburg V	189	8	156	70	73		13
13	Farias	136	7	128	32	24		72
14	Hidalgo	60	3	51	34	0		17
15	La Herencia	52	3	51	29	24	2	
16	La Joya	116	4	80	45	49	14	
17	Las Milpas I	120	5	97	65	21		11
18	Longoria	100	5	97	73	0		24
19	McAllen IV	51	3	51	31	23	3	
20	McAllen V	104	5	97	62	31		4
21	McAllen VI	51	3	51	40	5		6
22	Mercedes I	119	6	117	48	68		1
23	Mercedes II	34	2	34	18	25	9	
24	Mission I	109	4	71	35	12		24
25	Mission II	148	7	128	61	9		58
26	Mission III	51	3	51	24	0		27
27	Mission IV	62	3	57	30	12		15
28	Monte Alto	41	2	40	32	32	24	
29	Palacios	170	9	168	73	29		66
30	Palmview II	192	8	157	68	43		46
31	Palmview III	122	6	114	66	37		11
32	Pharr	100	5	94	60	9		25
33	Progreso	60	3	57	33	27	3	
34	San Carlos	100	4	80	39	25		16
35	San Juan I	60	3	54	25	14		15
36	San Juan II	182	7	137	83	32		22
37	Sullivan City	124	5	94	55	22		17
38	UTPA	34	2	34	16	18	0	
39	Weslaco I	84	4	80	31	40		9
40	Weslaco III	100	5	100	49	41		10
41	Western Rd	69	3	57	30	38	11	
	GRAND TOTAL	4158	195	3690	1941	1095	68	702

Children's Applications Report: August

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: August 19, 2015

SUBJECT: Approval of Children's Applications for Program Year 2015-2016

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met. All applications must be approved by the Policy Council.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Applications Report

****

INITIATED BY: Elvira Segura, Interim Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director for Program Operations

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

Application Status Report: 2015-2016 (Approval Date: 8/19/2015)

	Location	Lic-Cap	# - Class	Quota	Returnees	New	Waitlist	Lacking
1	Alamo	119	6	111	55	34		22
2	Alton	100	5	100	51	55	6	
3	Austin	176	7	137	82	28		27
4	Donna I	136	7	136	71	56		9
5	Donna II	60	3	60	27	23		10
6	Donna IV	33	2	33	21	13	1	
7	Edcouch	210	10	194	106	40		28
8	Edinburg I	67	3	57	30	12		16
9	Edinburg II	34	2	34	18	17	0	
10	Edinburg III	51	3	51	18	2		30
11	Edinburg IV	232	10	194	105	56		33
12	Edinburg V	189	8	156	70	74		12
13	Farias	136	7	128	32	34		62
14	Hidalgo	60	3	51	34	10		7
15	La Herencia	52	3	51	29	24	2	
16	La Joya	116	4	80	45	51	16	
17	Las Milpas I	120	5	97	65	21		11
18	Longoria	100	5	97	73	2		22
19	McAllen IV	51	3	51	31	24	4	
20	McAllen V	104	5	97	62	35		
21	McAllen VI	51	3	51	40	7		4
22	Mercedes I	119	6	117	48	68		1
23	Mercedes II	34	2	34	18	25	9	
24	Mission I	109	4	71	35	12		24
25	Mission II	148	7	128	61	13		54
26	Mission III	51	3	51	24	0		27
27	Mission IV	62	3	57	30	14		13
28	Monte Alto	41	2	40	32	32	24	
29	Palacios	170	9	168	73	48		47
30	Palmview II	192	8	157	68	55		34
31	Palmview III	122	6	114	66	45		3
32	Pharr	100	5	94	60	10		24
33	Progreso	60	3	57	33	27	3	
34	San Carlos	100	4	80	39	26		15
35	San Juan I	60	3	54	25	15		14
36	San Juan II	182	7	137	83	36		18
37	Sullivan City	124	5	94	55	28		11
38	UTPA	34	2	34	16	22	4	
39	Weslaco I	84	4	80	31	43		6
40	Weslaco III	100	5	100	49	44		7
41	Western Rd	69	3	57	30	38	11	
	GRAND TOTAL	4158	195	3690	1941	1219	80	591

AI-50868 **Head Start** **7. D.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Meals & Snacks Reports for: May, June, July

BACKGROUND

Policy Council Approval: 08.19.15

Fiscal Impact

Attachments

Meals/Snacks Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/13/2015 04:40 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Linda Galaviz Started On: 08/12/2015 03:01 PM

Final Approval Date: 08/28/2015

Meals & Snacks Report:

May

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: June 17, 2015

SUBJECT: Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals and Snacks Report

****

INITIATED BY: Gilbert Silva, Child Nutrition Director G.S.

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	June/July '14	August. '14	Sept.'14	Oct. '14	Nov.'14	Dec.'14	Jan.'15	Feb.'15	Mar.'15	April.'15	*May.'15	Meal Totals
Breakfast	Centers closed	26,594	65,858	72,261	42,259	40,695	55,819	58,496	45,417	62,059	56,106	525,564
Lunch	Centers closed	26,649	65,768	72,239	41,962	39,698	55,853	58,476	45,253	60,588	53,131	519,617
PM Snack	Centers closed	24,662	59,110	64,773	35,754	34,817	49,959	54,516	42,181	55,575	45,765	467,112
Monthly Totals	centers closed	77,905	190,736	209,273	119,975	115,210	161,631	171,488	132,851	178,222	155,002	1,512,293

*Preliminary

Rates for Free Meal Reimbursement Effective July 1, 2014 to June 30, 2015

Breakfast: $ 1.62

Lunch: $ 2.98

Cash in Lieu of Commodities (Lunch): $0.2475

Snack: $ 0.82

Submitted by: Gilbert Silva, Child Nutrition Director

Meals & Snacks Reports:

June/July (No Activity)

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: August 19, 2015

SUBJECT: Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals and Snacks Reports

****

INITIATED BY: Gilbert Silva, Child Nutrition Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director for Program Operations

EXECUTIVE DIRECTOR'S APPROVAL:

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	August. '14	Sept.'14	Oct. '14	Nov.'14	Dec.'14	Jan.'15	Feb.'15	Mar.'15	April.'15	May.'15	June/July '15	Meal Totals
Breakfast	26,594	65,858	72,261	42,259	40,695	55,819	58,496	45,417	62,059	53,354	Centers Closed	522,812
Lunch	26,649	65,768	72,239	41,962	39,698	55,853	58,476	45,253	60,588	52,530	Centers Closed	519,016
PM Snack	24,662	59,110	64,773	35,754	34,817	49,959	54,516	42,181	55,575	45,211	Centers CLosed	466,558
Monthly Totals	77,905	190,736	209,273	119,975	115,210	161,631	171,488	132,851	178,222	151,095	Centers Closed	1,508,386

*Preliminary

Rates for Free Meal Reimbursement Effective July 1, 2015 to June 30, 2016

Breakfast: $ 1.66

Lunch: $ 3.07

Cash in Lieu of Commodities (Lunch): $0.2375

Snack: $ 0.84

Submitted by: Gilbert Silva, Child Nutrition Director

AI-51100 **Budget and Management** **8. A.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 Salary & Fringes Sweep (1100):
Approval to transfer lapsed salaries and FICA fringes from various departments to County Wide Administration-Contingency.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: SEE BELOW

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

BUDGETARY IMPACT:

Refer to attached salaries & FICA sweep worksheets; funds available as of 08-27-15.

Attachments

sweep
fica sweep

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Debbie Tamez	08/28/2015 05:10 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Debbie Tamez Started On: 08/27/2015 03:29 PM

Final Approval Date: 08/28/2015

Hidalgo County

Department of Budget & Management

3rd Salary Sweep (Obj. 112 & 113)
As of Thursday, August 27, 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*10.4)	Obj. 112 & 113 Available Balance as of 8-27-15	Salary Sweep (Obj. 112 & 113)
110041200001001	92ND DC	113	254,079.00	9,772.27	101,631.60	89,653.85	11,977.75
110041200002001	93RD DC	113	242,609.00	9,331.12	97,043.60	85,868.43	11,175.17
110041200003001	139TH DC	113	245,498.00	9,442.23	98,199.20	94,755.47	3,443.73
110041200004001	206TH DC	113	274,120.00	10,543.08	109,648.00	121,834.62	(12,186.62)
110041200005001	275TH DC	113	254,684.00	9,795.54	101,873.60	106,043.71	(4,170.11)
110041200006001	332ND DC	113	240,042.00	9,232.38	96,016.80	95,093.65	923.15
110041200007001	370TH DC	113	268,130.00	10,312.69	107,252.00	106,414.03	837.97
110041200008001	389TH DC	113	254,724.00	9,797.08	101,889.60	136,930.89	(35,041.29)
110041200009001	398TH DC	113	249,513.00	9,596.65	99,805.20	98,845.44	959.76
110041200009003	INDIGENT DEFENSE	113	307,965.00	11,844.81	123,186.00	128,983.86	(5,797.86)
110041200010001	430TH DC	113	243,405.00	9,361.73	97,362.00	101,106.84	(3,744.84)
110041200011001	449TH DC	113	241,324.00	9,281.69	96,529.60	95,601.47	928.13
110041200021001	CCL#1	113	244,227.00	9,393.35	97,690.80	97,270.65	420.15
110041200022001	CCL#2	113	229,183.00	8,814.73	91,673.20	91,460.25	212.95
110041200023001	CCL#3 PROBATE CRT	113	312,029.00	12,001.12	124,811.60	123,854.05	957.55
110041200024001	CCL#4	113	244,391.00	9,399.65	97,756.40	96,816.50	939.90
110041200025001	CCL#5	113	238,455.00	9,171.35	95,382.00	96,824.48	(1,442.48)
110041200026001	CCL#6	113	225,368.00	8,668.00	90,147.20	90,564.19	(416.99)
110041200027001	CCL#7	113	221,230.00	8,508.85	88,492.00	87,641.05	850.95

Hidalgo County

Department of Budget & Management

3rd Salary Sweep (Obj. 112 & 113)
As of Thursday, August 27, 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*10.4)	Obj. 112 & 113 Available Balance as of 8-27-15	Salary Sweep (Obj. 112 & 113)
110041200028001	CCL#8	113	225,190.00	8,661.15	90,076.00	89,844.57	231.43
110041200031001	MASTER COURT	113	88,070.00	3,387.31	35,228.00	35,227.99	0.01
110041200032001	MASTER CRT II	113	88,070.00	3,387.31	35,228.00	35,227.98	0.02
110041200045001	CRIMINAL AUXILIARY COURT	113	252,143.00	9,697.81	100,857.20	100,857.19	0.01
110041200055001	CHILD PROTECTIVE COURT	113	37,574.00	1,445.15	15,029.60	15,029.64	(0.04)
110041200061001	JP PCT 1/PL 1	113	183,802.00	7,069.31	73,520.80	74,248.85	(728.05)
110041200064001	JP PCT 2/PL 2	113	156,383.00	6,014.73	62,553.20	62,934.88	(381.68)
110041200065001	JP PCT 3/PL 1	113	151,035.00	5,809.04	60,414.00	64,195.13	(3,781.13)
110041200067001	JP PCT 4/PL 1	113	194,545.00	7,482.50	77,818.00	77,988.28	(170.28)
110041200068001	JP PCT 4/PL 2	113	340,664.00	13,102.46	136,265.60	148,694.73	(12,429.13)
110041200080002	CRIM DA	113	5,161,117.00	198,504.50	2,064,446.80	2,072,956.17	(8,509.37)
110041200080013	DA CIVIL LITIGATION	113	296,773.00	11,414.35	118,709.20	125,909.47	(7,200.27)
110041200090001	DIST CLERK	113	2,133,107.00	82,042.58	853,242.80	873,138.28	(19,895.48)
110041230085003	PUBLIC DEFENDER	112	89,981.00	3,460.81	35,992.40	35,210.54	781.86
110041230085003	PUBLIC DEFENDER	113	595,059.00	22,886.88	238,023.60	244,795.73	(6,772.13)
110041300110006	CO JUDGE	113	759,229.00	29,201.12	303,691.60	280,216.67	23,474.93
110041300110077	PUBLIC AFFAIRS	113	192,188.00	7,391.85	76,875.20	77,998.74	(1,123.54)
110041300125001	EXECUTIVE OFFICE	112	127,240.00	4,893.85	50,896.00	51,874.72	(978.72)
110041300125001	EXECUTIVE OFFICE	113	435,673.00	16,756.65	174,269.20	174,687.01	(417.81)

Hidalgo County

Department of Budget & Management

3rd Salary Sweep (Obj. 112 & 113)
As of Thursday, August 27, 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*10.4)	Obj. 112 & 113 Available Balance as of 8-27-15	Salary Sweep (Obj. 112 & 113)
110041400130001	ELECTIONS DEPT	112	75,705.00	2,911.73	30,282.00	29,990.84	291.16
110041400130001	ELECTIONS DEPT	113	719,786.00	27,684.08	287,914.40	289,661.47	(1,747.07)
110041500200001	INFORMATION TECHNOLOGY	112	95,184.00	3,660.92	38,073.60	37,707.56	366.04
110041500200001	INFORMATION TECHNOLOGY	113	958,685.00	36,872.50	383,474.00	387,370.35	(3,896.35)
110041514115001	BUDGET & MANAGEMENT	112	92,700.00	3,565.38	37,080.00	36,723.53	356.47
110041514115001	BUDGET & MANAGEMENT	113	853,544.00	32,828.62	341,417.60	377,772.78	(36,355.18)
110041515140001	TAX OFF	113	4,406,266.00	169,471.77	1,762,506.40	1,775,675.69	(13,169.29)
110041518160001	PURCHASING	112	108,456.00	4,171.38	43,382.40	42,965.33	417.07
110041518160001	PURCHASING	113	1,092,936.00	42,036.00	437,174.40	440,897.90	(3,723.50)
110041540180001	CO CLERK	113	2,082,291.00	80,088.12	832,916.40	847,503.80	(14,587.40)
110041550125037	CIVIL SERVICE	113	32,769.00	1,260.35	13,107.60	18,148.98	(5,041.38)
110041550190002	HUMAN RESOURCES	112	96,309.00	3,704.19	38,523.60	38,153.22	370.38
110041910210001	PLANNING DEPT	113	694,591.00	26,715.04	277,836.40	301,676.52	(23,840.12)
110041940220001	FACILITIES MANAGEMENT	113	2,695,727.00	103,681.81	1,078,290.80	1,121,461.51	(43,170.71)
110041950125003	SAFETY	113	572,208.00	22,008.00	228,883.20	237,476.88	(8,593.68)
110041970125036	ENVIROMENTAL COMPLIANCE	113	186,744.00	7,182.46	74,697.60	84,278.07	(9,580.47)
110042100080003	AUTOPSIES	113	82,560.00	3,175.38	33,024.00	33,990.18	(966.18)
110042100125011	TX DPS	113	138,642.00	5,332.38	55,456.80	59,391.09	(3,934.29)
110042100280001	SHERIFF	113	14,654,286.00	563,626.38	5,861,714.40	5,911,778.80	(50,064.40)

Hidalgo County

Department of Budget & Management

3rd Salary Sweep (Obj. 112 & 113)
As of Thursday, August 27, 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*10.4)	Obj. 112 & 113 Available Balance as of 8-27-15	Salary Sweep (Obj. 112 & 113)
110042100291001	CONSTABLE PCT.1	113	623,618.00	23,985.31	249,447.20	257,343.75	(7,896.55)
110042100292001	CONSTABLE PCT.2	113	518,865.00	19,956.35	207,546.00	207,928.43	(382.43)
110042100293001	CONSTABLE PCT.3	113	695,951.00	26,767.35	278,380.40	283,888.30	(5,507.90)
110042100294001	CONSTABLE PCT.4	113	731,865.00	28,148.65	292,746.00	302,452.43	(9,706.43)
110042210300001	FIRE MARSHAL	112	73,109.00	2,811.88	29,243.60	28,962.48	281.12
110042210300001	FIRE MARSHAL	113	279,002.00	10,730.85	111,600.80	112,598.74	(997.94)
110042300320034	ALTERNATIVE INCARCERATION PRG	113	210,380.00	8,091.54	84,152.00	85,261.23	(1,109.23)
110042321280002	JAIL	113	14,420,206.00	554,623.31	5,768,082.40	5,904,708.31	(136,625.91)
110042900110075	EMERGENCY MANAGEMENT	113	256,306.00	9,857.92	102,522.40	102,901.65	(379.25)
110043200121001	SANITATION PCT.1	113	559,195.00	21,507.50	223,678.00	224,944.11	(1,266.11)
110043200122001	SANITATION PCT.2	113	335,057.00	12,886.81	134,022.80	146,990.78	(12,967.98)
110043200123001	SANITATION PCT.3	113	1,002,321.00	38,550.81	400,928.40	427,066.83	(26,138.43)
110043200124001	SANITATION PCT.4	113	374,311.00	14,396.58	149,724.40	157,833.35	(8,108.95)
110044100340001	HEALTH ADM	112	111,606.00	4,292.54	44,642.40	52,788.83	(8,146.43)
110044100340001	HEALTH ADM	113	1,304,096.00	50,157.54	521,638.40	540,359.82	(18,721.42)
110044100340003	HEALTH CLINICS	113	2,992,042.00	115,078.54	1,196,816.80	1,284,995.31	(88,178.51)
110044400240001	HUMAN SERVICES	113	883,130.00	33,966.54	353,252.00	367,073.65	(13,821.65)
110044400360001	CHILD WELFARE	113	82,594.00	3,176.69	33,037.60	34,734.58	(1,696.98)
110044400370001	VETERAN'S SRV	112	63,916.00	2,458.31	25,566.40	25,320.53	245.87

Hidalgo County

Department of Budget & Management

3rd Salary Sweep (Obj. 112 & 113)
As of Thursday, August 27, 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*10.4)	Obj. 112 & 113 Available Balance as of 8-27-15	Salary Sweep (Obj. 112 & 113)
110045200121013	PARKS PCT.1	113	519,924.00	19,997.08	207,969.60	208,108.35	(138.75)
110045200122008	PARKS PCT.2	113	372,968.00	14,344.92	149,187.20	155,570.98	(6,383.78)
110045200123008	PARKS PCT.3	113	410,793.00	15,799.73	164,317.20	179,795.12	(15,477.92)
110045200124009	PARKS PCT.4	113	333,698.00	12,834.54	133,479.20	143,991.96	(10,512.76)
110046100380001	TX AGRILIFE EXT	113	176,946.00	6,805.62	70,778.40	78,998.94	(8,220.54)
110046600122018	PCT 2 CRC - SAN JUAN	113	121,560.00	4,675.38	48,624.00	48,878.26	(254.26)
110046600122082	PCT 2 CRC - ALAMO	113	116,756.00	4,490.62	46,702.40	47,259.00	(556.60)
			73,508,423.00	**2,827,247.04**	**29,403,369.20**	**30,069,980.22**	**(666,611.02)**

1100-415-00-115-002-0-899 CO WIDE ADM-CONTINGENCY **666,611.02**

TOTALS **-**

To sweep lapsed salaries (obj. 112 & 113) expenditures to the Co Wide Administration- Contingency account.

Hidalgo County
Department of Budget & Management

FICA Sweep (Obj. 220)
As of Thursday, August 27, 2015

Account No.	Department Name	1st Salary Sweep (AI #49217)	2nd Salary Sweep (AI #50343)	3rd Salary Sweep (AI #51100)	Total Salary Sweep	Estimated Lapsed FICA Amount (obj. 220) @ 7.65%
110041200001001	92ND DC	0.00	0.00	11,977.75	11,977.75	916.30
110041200002001	93RD DC	0.00	0.00	11,175.17	11,175.17	854.90
110041200003001	139TH DC	0.00	0.00	3,443.73	3,443.73	263.45
110041200004001	206TH DC	0.00	0.00	(12,186.62)	(12,186.62)	(932.28)
110041200005001	275TH DC	0.00	0.00	(4,170.11)	(4,170.11)	(319.01)
110041200006001	332ND DC	0.00	0.00	923.15	923.15	70.62
110041200007001	370TH DC	0.00	0.00	837.97	837.97	64.10
110041200008001	389TH DC	0.00	0.00	(35,041.29)	(35,041.29)	(2,680.66)
110041200009001	398TH DC	0.00	0.00	959.76	959.76	73.42
110041200009003	INDIGENT DEFENSE	0.00	959.92	(5,797.86)	(4,837.94)	(370.10)
110041200010001	430TH DC	0.00	0.00	(3,744.84)	(3,744.84)	(286.48)
110041200011001	449TH DC	0.00	0.00	928.13	928.13	71.00
110041200021001	CCL#1	0.00	0.00	420.15	420.15	32.14
110041200022001	CCL#2	0.00	0.00	212.95	212.95	16.29
110041200023001	CCL#3 PROBATE CRT	0.00	0.00	957.55	957.55	73.25
110041200024001	CCL#4	0.00	0.00	939.90	939.90	71.90
110041200025001	CCL#5	0.00	0.00	(1,442.48)	(1,442.48)	(110.35)
110041200026001	CCL#6	0.00	0.00	(416.99)	(416.99)	(31.90)
110041200027001	CCL#7	0.00	0.00	850.95	850.95	65.10
110041200028001	CCL#8	0.00	0.00	231.43	231.43	17.70
110041200031001	MASTER COURT	0.00	338.76	0.01	338.77	25.92
110041200032001	MASTER COURT II	(586.95)	0.00	0.02	(586.93)	(44.90)
110041200045001	CRIMINAL AUXILIARY COURT	6,463.05	(122.05)	0.01	6,341.01	485.09
110041200055001	CHILD PROTECTIVE COURT	(32,624.51)	0.00	(0.04)	(32,624.55)	(2,495.78)
110041200061001	JP PCT 1/PL 1	(10,897.74)	(4,971.21)	(728.05)	(16,597.00)	(1,269.67)
110041200062001	JP PCT 1/PL 2	(4,553.00)	0.00	0.00	(4,553.00)	(348.30)
110041200063001	JP PCT 2/PL 1	21,389.69	0.00	0.00	21,389.69	1,636.31
110041200064001	JP PCT 2/PL 2	20,876.04	(2,729.88)	(381.68)	17,764.48	1,358.98
110041200065001	JP PCT 3/PL 1	25,662.78	(2,981.45)	(3,781.13)	18,900.20	1,445.87
110041200066001	JP PCT 3/PL 2	0.00	(115.18)	0.00	(115.18)	(8.81)
110041200067001	JP PCT 4/PL 1	0.00	208.25	(170.28)	37.97	2.90
110041200068001	JP PCT 4/PL 2	(17,410.81)	(12,327.67)	(12,429.13)	(42,167.61)	(3,225.82)
110041200080002	CRIM DA	62,892.56	125,199.10	(8,509.37)	179,582.29	13,738.05
110041200080013	DA CIVIL LITIGATION	17,411.77	(2,225.07)	(7,200.27)	7,986.43	610.96
110041200090001	DIST CLERK	(21,387.90)	(23,327.31)	(19,895.48)	(64,610.69)	(4,942.72)
110041230085003	PUBLIC DEFENDER	603.44	(7,510.52)	(5,990.27)	(12,897.35)	(986.65)
110041300110006	CO JUDGE	(1,971.37)	(16,207.75)	23,474.93	5,295.81	405.13
110041300110077	PUBLIC AFFAIRS	(912.67)	(1,685.32)	(1,123.54)	(3,721.53)	(284.70)

Hidalgo County
Department of Budget & Management

FICA Sweep (Obj. 220)
As of Thursday, August 27, 2015

Account No.	Department Name	1st Salary Sweep (AI #49217)	2nd Salary Sweep (AI #50343)	3rd Salary Sweep (AI #51100)	Total Salary Sweep	Estimated Lapsed FICA Amount (obj. 220) @ 7.65%
110041300125001	EXECUTIVE OFFICE	5,611.64	(557.07)	(1,396.53)	3,658.04	279.84
110041400130001	ELECTIONS DEPT	2,163.65	(1,009.75)	(1,455.91)	(302.01)	(23.10)
110041500200001	INFORMATION TECHNOLOGY	(16,977.54)	(13,798.49)	(3,530.31)	(34,306.34)	(2,624.44)
110041514115001	BUDGET & MANAGEMENT	(23,558.55)	(42,462.39)	(35,998.71)	(102,019.65)	(7,804.50)
110041515140001	TAX OFF	(36,868.61)	(55,841.22)	(13,169.29)	(105,879.12)	(8,099.75)
110041516150001	CO TREASURER	1,226.19	(454.65)	0.00	771.54	59.02
110041518160001	PURCHASING	(4,689.57)	(5,893.78)	(3,306.43)	(13,889.78)	(1,062.57)
110041540180001	CO CLERK	(15,437.56)	(24,887.79)	(14,587.40)	(54,912.75)	(4,200.83)
110041550127037	CIVIL SERVICE	(3,366.94)	(7,562.08)	(5,041.38)	(15,970.40)	(1,221.74)
110041550190002	HUMAN RESOURCES	0.00	170.10	370.38	540.48	41.35
110041910210001	PLANNING DEPT	(33,150.77)	(31,832.46)	(23,840.12)	(88,823.35)	(6,794.99)
110041940220001	FACILITIES MANAGEMENT	(11,503.58)	(54,106.71)	(43,170.71)	(108,781.00)	(8,321.75)
110041950125003	SAFETY	(10,045.19)	(12,890.52)	(8,593.68)	(31,529.39)	(2,412.00)
110041970125036	ENVIROMENTAL COMPLIANCE	(13,596.84)	(12,591.13)	(9,580.47)	(35,768.44)	(2,736.29)
110042100080003	AUTOPSIES	(2,001.57)	(1,583.89)	(966.18)	(4,551.64)	(348.20)
110042100125011	TX DPS	0.00	(1,456.67)	(3,934.29)	(5,390.96)	(412.41)
110042100280001	SHERIFF	(87,333.05)	(96,892.50)	(50,064.40)	(234,289.95)	(17,923.18)
110042100291001	CONSTABLE PCT.1	(12,232.94)	(19,737.65)	(7,896.55)	(39,867.14)	(3,049.84)
110042100292001	CONSTABLE PCT.2	(3,234.10)	(1,025.38)	(382.43)	(4,641.91)	(355.11)
110042100293001	CONSTABLE PCT.3	(7,530.02)	(4,810.04)	(5,507.90)	(17,847.96)	(1,365.37)
110042100294001	CONSTABLE PCT.4	0.00	(9,658.47)	(9,706.43)	(19,364.90)	(1,481.41)
110042210300001	FIRE MARSHAL	0.00	(1,994.38)	(716.82)	(2,711.20)	(207.41)
110042300320034	ALTERNATIVE INCARCERATION PRG	(3,561.49)	(1,663.85)	(1,109.23)	(6,334.57)	(484.59)
110042321280002	JAIL	(180,813.01)	(224,312.32)	(136,625.91)	(541,751.24)	(41,443.97)
110042900110075	EMERGENCY MANAGEMENT	0.00	(253.16)	(379.25)	(632.41)	(48.38)
110043200121001	SANITATION PCT.1	(3,301.71)	(2,049.05)	(1,266.11)	(6,616.87)	(506.19)
110043200122001	SANITATION PCT.2	(17,016.00)	(21,794.69)	(12,967.98)	(51,778.67)	(3,961.07)
110043200123001	SANITATION PCT.3	(41,413.14)	(57,935.66)	(26,138.43)	(125,487.23)	(9,599.77)
110043200124001	SANITATION PCT.4	(8,013.34)	(12,163.42)	(8,108.95)	(28,285.71)	(2,163.86)
110044100340001	HEALTH ADM	(31,024.43)	(26,238.89)	(26,867.85)	(84,131.17)	(6,436.03)
110044100340003	HEALTH CLINICS	(78,981.94)	(134,455.45)	(88,178.51)	(301,615.90)	(23,073.62)
110044400240001	HUMAN SERVICES	(18,131.72)	(20,014.15)	(13,821.65)	(51,967.52)	(3,975.52)
110044400360001	CHILD WELFARE	(11,687.17)	(6,421.86)	(1,696.98)	(19,806.01)	(1,515.16)
110044400370001	VETERAN'S SRV	0.00	(6,864.57)	245.87	(6,618.70)	(506.33)
110045200121013	PARKS PCT.1	(5,720.24)	(1,084.72)	(138.75)	(6,943.71)	(531.19)
110045200122008	PARKS PCT.2	(22,740.63)	(12,654.63)	(6,383.78)	(41,779.04)	(3,196.10)
110045200123008	PARKS PCT.3	(10,291.33)	(18,458.96)	(15,477.92)	(44,228.21)	(3,383.46)
110045200124009	PARKS PCT.4	(8,274.95)	(16,688.29)	(10,512.76)	(35,476.00)	(2,713.91)

Hidalgo County
Department of Budget & Management

FICA Sweep (Obj. 220)
As of Thursday, August 27, 2015

Account No.	Department Name	1st Salary Sweep (AI #49217)	2nd Salary Sweep (AI #50343)	3rd Salary Sweep (AI #51100)	Total Salary Sweep	Estimated Lapsed FICA Amount (obj. 220) @ 7.65%
110046100380001	TX AGRILIFE EXT	(15,840.36)	(16,341.02)	(8,220.54)	(40,401.92)	(3,090.75)
110046600121050	PCT 1 CRC	0.00	253.47	0.00	253.47	19.39
110046600122018	PCT 2 CRC - SAN JUAN	0.00	0.00	(254.26)	(254.26)	(19.45)
110046600122082	PCT 2 CRC - ALAMO	0.00	374.04	(556.60)	(182.56)	(13.97)
110046600124077	PCT 4 CRC	0.00	126.07	0.00	126.07	9.64
		(664,382.43)	**(927,015.41)**	**(666,611.02)**	**(2,258,008.86)**	**(172,737.68)**

1100-415-00-115-002-0-899 CO WIDE ADM-CONTINGENCY **172,737.68**

TOTAL **-**

To sweep lapsed FICA fringes (obj. 220) to the Co. Wide Adm.-Contingency account.

AI-50803 **Budget and Management** **8. B.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $1,044,206.26 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 08/01/15 to 08/14/15.

08/01-07/15	$ 552,988.01
08/08-14/15	$ 491,218.25
TOTAL	$1,044,206.26

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 8/1-7/15
BCBS 8/8-14/15
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	08/26/2015 02:36 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Angelica M. Tapia Started On: 08/07/2015 03:50 PM

Final Approval Date: 08/28/2015

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 08/01/2015 - 08/07/2015 Process Date: 08/07/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 08/01/2015 - 08/07/2015

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	$443,694.67	$443,694.67	$133,475.20	$0.00	$310,219.47	2,302
TX433	01	002	HEAD START	$45,968.42	$45,968.42	$10,840.92	$0.00	$35,127.50	504
TX433	01	003	APPRAISAL DISTRICT	$29,555.79	$29,555.79	$4,471.78	$0.00	$25,084.01	92
TX433	01	004	COMMUNITY SERVICE	$2,043.07	$2,043.07	$957.38	$0.00	$1,085.69	28
TX433	01	005	DRAINAGE DISTRICT	$19,560.88	$19,560.88	$4,760.11	$0.00	$14,800.77	103
TX433	01	006	RETIREES	$5,712.96	$5,712.96	$5,096.96	$0.00	$616.00	28
TX433	01	007	COBRA	$6,452.22	$6,452.22	$51.08	$0.00	$6,401.14	21
			Customer Total Claims	$552,988.01	$552,988.01	$159,653.43	$0.00	$393,334.58	3,078
			Customer Grand Total	$552,988.01	$552,988.01	$159,653.43	$0.00	$393,334.58	3,078

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 08/08/2015 - 08/14/2015 Process Date: 08/14/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 08/08/2015 - 08/14/2015

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	$883,774.04	$440,079.37	$80,789.77	$0.00	$359,289.60	2,504
TX433	01	002	HEAD START	$84,202.48	$38,234.06	$11,952.40	$0.00	$26,281.66	372
TX433	01	003	APPRAISAL DISTRICT	$36,707.39	$7,151.60	$2,252.17	$0.00	$4,899.43	95
TX433	01	004	COMMUNITY SERVICE	$2,097.33	$54.26	($245.79)	$0.00	$300.05	17
TX433	01	005	DRAINAGE DISTRICT	$21,567.40	$2,006.52	$5.90	$0.00	$2,000.62	82
TX433	01	006	RETIREES	$8,019.86	$2,306.90	$1,716.33	$0.00	$590.57	26
TX433	01	007	COBRA	$7,837.76	$1,385.54	$0.00	$0.00	$1,385.54	4
			Customer Total Claims	$1,044,206.26	$491,218.25	$96,470.78	$0.00	$394,747.47	3,100
			Customer Grand Total	$1,044,206.26	$491,218.25	$96,470.78	$0.00	$394,747.47	3,100

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **08/01/2015 to 08/07/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	443,694.67
0002-0012	HEAD START	$	45,968.42
0003-0013	APPRAISAL DISTRICT	$	29,555.79
0004-0014	COMMUNITY SERVICE AGENCY	$	2,043.07
0005-0015	DRAINAGE DISTRICT NO.1	$	19,560.88
0006-0016	RETIREES	$	5,712.96
9001-9002	COBRA	$	6,452.22
	STOP LOSS	$	-
	TOTAL	$	552,988.01

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832011719	1053317362	00002015121850L58960X	Family Member	8/3/2015	$ 255.73	$ 255.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841575256	1053317362	0000201521950445000X	Family Member	8/4/2015	$ 348.84	$ 348.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841848835	1053317362	0000201521550472S50X	Family Member	6/8/2015	$ 8.00	$ 8.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849233362	1053317362	00002015121850L10060X	Family Subscriber	2/6/2015	$ 97.15	$ 97.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820292981	1053317362	0000201521950475660X	Single	8/5/2015	$ 122.11	$ 122.11	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836950995	1053317362	0000201521750852E50X	Family Member	8/2/2015	$ 1,053.51	$ 1,053.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840107253	1053317362	0000201521150988X90X	Family Member	6/30/2015	$ 439.15	$ 439.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845942380	1053317362	00002015121850L05320X	Family Member	2/13/2015	$ 47.66	$ 47.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841384813	1053317362	0000201521750062E50X	Single	8/3/2015	$ 111.64	$ 111.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832374956	1205833985	0000201521550531Q70X	Single	7/29/2015	$ 359.54	$ 359.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840386000	1053317362	00002015216501A4000X	Family Subscriber	7/31/2015	$ 53.60	$ 53.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820152351	1053317362	0000201521550472S00X	Single	7/31/2015	$ 532.36	$ 532.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843249590	1154618742	00002015218501L20380X	Family Member	8/2/2015	$ 1,939.07	$ 1,939.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838386384	1053317362	00002015121850L55570X	Family Member	8/3/2015	$ 423.72	$ 423.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835902890	1053317362	0000201521950645690X	Single	8/4/2015	$ 1,147.27	$ 1,147.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842690315	1770573586	00002015218501U14410X	Family Member	6/19/2015	$ 268.10	$ 268.10	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598823	1770573586	0000201521550585X70X	Family Subscriber	7/28/2015	$ 412.77	$ 412.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843167236	1770573586	0000201521750673J40X	Family Member	7/30/2015	$ 314.03	$ 314.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841489313	1053317362	00002015204502O490X	Family Subscriber	7/17/2015	$ 23.52	$ 23.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831837880	1205833985	0000201521650187800X	Single	7/28/2015	$ 994.03	$ 994.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838364448	1619924719	0000201520550329 2P0X	Family Subscriber	7/15/2015	$ 4,590.61	$ 4,590.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838342599	1679528889	0000201521550802P40X	Family Member	7/23/2015	$ 2,497.60	$ 2,497.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835852036	1053317362	0000201521650 7A0150X	Family Subscriber	7/31/2015	$ 117.46	$ 117.46	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843177241	1770573586	0000201521550698X40X	Single	7/27/2015	$ 2,653.75	$ 2,653.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837989164	1053317362	0000201521750859E20X	Family Member	7/30/2015	$ 4,760.08	$ 4,760.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838658126	1770573586	0000201521750598J70X	Single	7/31/2015	$ 1,670.69	$ 1,670.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820304890	1770573586	0000201521550694X80X	Family Subscriber	7/28/2015	$ 82.00	$ 82.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840097445	1205833985	0000201521650 1B6570X	Single	7/28/2015	$ 908.76	$ 908.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830533659	1053317362	0000201521550671P80X	Single	7/27/2015	$ 47.66	$ 47.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847639822	1770573586	0000201521550579X50X	Family Member	7/28/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831551996	1861488579	0000201411150Z42320X	Family Subscriber	4/15/2014	$ (1,155.04)	$ (1,155.04)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838229399	1770573586	0000201521550588X40X	Single	7/27/2015	$ 166.00	$ 166.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838555631	1770573586	0000201520350G48880X	Family Subscriber	7/9/2015	$ 587.35	$ 587.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835739805	1861488579	0000201521550139 2L0X	Single	7/27/2015	$ 1,841.05	$ 1,841.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837216213	1053317362	0000201518850839 3Y0X	Single	7/2/2015	$ 92.56	$ 92.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	0000201520450 50Y160X	Family Member	7/14/2015	$ 33.75	$ 33.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838031778	1053317362	0000201521550727P90X	Single	7/30/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838876271	1053317362	0000201521550702P60X	Family Member	7/24/2015	$ 91.35	$ 91.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841488002	1770573586	0000201521750596J80X	Single	7/5/2015	$ 2,653.75	$ 2,653.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837842442	1053317362	0000201520350C10190X	Single	4/16/2015	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839257588	1053317362	0000201521950445790X	Single	8/4/2015	$ 325.72	$ 325.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839257588	1053317362	0000201521950735490X	Single	8/3/2015	$ 1,023.11	$ 1,023.11	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837095343	1053317362	0000201521650 6A0250X	Family Member	7/8/2015	$ 458.81	$ 458.81	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820988907	1053317362	0000201520250 07V200X	Family Member	7/16/2015	$ 33.98	$ 33.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849131265	1770573586	0000201521550694X20X	Single	7/28/2015	$ 1,798.38	$ 1,798.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843609088	1053317362	0000201521850L08140X	Family Subscriber	8/3/2015	$ 141.38	$ 141.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831160513	1053317362	0000201521650 1B9500X	Single	7/30/2015	$ 100.76	$ 100.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842180751	1770573586	0000201521550588X60X	Family Member	7/27/2015	$ 116.20	$ 116.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830237371	1770573586	0000201521950647230X	Single	8/2/2015	$ 1,631.02	$ 1,631.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845406215	1053317362	0000201521950455280X	Single	8/5/2015	$ 252.24	$ 252.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1861488579	0000201521850U16270X	Family Member	7/27/2015	$ 611.81	$ 611.81	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1073574810	0000201521650Z17400X	Family Subscriber	7/28/2015	$ 11.13	$ 11.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1073574810	0000201521750520220X	Family Subscriber	7/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1073574810	00002015218501D62730X	Family Subscriber	7/28/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1073574810	0000201521950518030X	Family Subscriber	7/29/2015	$ 126.27	$ 126.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1073574810	0000201521950518030X	Family Subscriber	7/29/2015	$ 126.27	$ 126.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1649401951	0000201521850 9A7570X	Single	7/31/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1194769497	0000201521350 5W7100X	Family Subscriber	7/24/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1194769497	0000201521350 5W7100X	Family Subscriber	7/24/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1194769497	0000201521350 5W7100X	Family Subscriber	7/24/2015	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1669708780	0000201521950907C40X	Family Member	8/5/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1669708780	0000201521950907C40X	Family Member	8/5/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1669708780	0000201521950900C30X	Family Member	8/5/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1669708780	0000201521950900C30X	Family Member	8/5/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1669708780	0000201521950900C30X	Family Member	8/5/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1669708780	0000201521950900C30X	Family Member	8/5/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1669708780	0000201521950900C30X	Family Member	8/5/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1669708780	0000201521950900C30X	Family Member	8/5/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1669708780	0000201521950900C30X	Family Member	8/5/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1669708780	0000201521950900C30X	Family Member	8/5/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1669708780	0000201521950900C30X	Family Member	8/5/2015	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433285	1639504996	0000201520350L76760X	Family Member	7/21/2015	$ 31.79	$ 31.79	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015216506N8910X	Family Member	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015216507N3810X	Family Member	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015216507N3830X	Family Member	8/3/2015	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002015216507N3830X	Family Member	8/3/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1366475923	00002015203501386U0X	Family Member	7/7/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1366475923	00002015203501386U0X	Family Member	7/7/2015	$ 70.04	$ 70.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1366475923	00002015203501386U0X	Family Member	7/7/2015	$ 61.39	$ 61.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1366475923	00002015203501386U0X	Family Member	7/7/2015	$ 62.62	$ 62.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1366475923	00002015203501386U0X	Family Member	7/7/2015	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1366475923	00002015203501386U0X	Family Member	7/7/2015	$ 2.24	$ 2.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1700896826	00002015213501X0450X	Family Member	7/29/2015	$ 90.76	$ 90.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1013037423	00002015215503071H0X	Family Subscriber	8/1/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1013037423	00002015215503071H0X	Family Subscriber	8/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1790721538	000020152175036V180X	Family Subscriber	8/1/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1790721538	000020152175036V180X	Family Subscriber	8/1/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1790721538	000020152175036V180X	Family Subscriber	8/1/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1790721538	000020152175036V180X	Family Subscriber	8/1/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1346554656	00002015218503813E0X	Family Subscriber	7/27/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1346554656	00002015218503813E0X	Family Subscriber	7/27/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1346554656	00002015218503813E0X	Family Subscriber	7/27/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1346554656	00002015218503813E0X	Family Subscriber	7/27/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1770604688	0000201521550579N30X	Single	7/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1770604688	00002015216506B3700X	Single	7/30/2015	$ 45.63	$ 45.63	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1770604688	00002015216506B3700X	Single	7/30/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844860443	1174702872	0000201521550977L80X	Single	7/21/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1528291713	000020152195052F380X	Family Member	8/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1629023460	0000201521950907C50X	Family Member	8/4/2015	$ 128.86	$ 128.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	0000201521550248N30X	Family Member	7/31/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	0000201521550248N30X	Family Member	7/31/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	0000201521550248N30X	Family Member	7/31/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	0000201521550248N30X	Family Member	7/31/2015	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1780600510	0000201521550248N30X	Family Member	7/31/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1134381098	0000201521550703T40X	Family Member	7/31/2015	$ 34.12	$ 34.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1134381098	0000201521550703T40X	Family Member	7/31/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	000020151925061E410X	Family Member	7/9/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	000020151925061E410X	Family Member	7/9/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	000020151925061E410X	Family Member	7/9/2015	$ 22.50	$ 22.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	000020152175078A410X	Family Member	7/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1982657870	000020152175078Q500X	Single	5/18/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1982657870	000020152175078Q500X	Single	5/18/2015	$ 180.87	$ 180.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1124006390	0000201521850S08130X	Family Subscriber	8/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1124006390	0000201521850S08130X	Family Subscriber	8/4/2015	$ 34.97	$ 34.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1124006390	0000201521850S08130X	Family Subscriber	8/4/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1124006390	0000201521850S08130X	Family Subscriber	8/4/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1124006390	0000201521850S08130X	Family Subscriber	8/4/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1124006390	0000201521850S08130X	Family Subscriber	8/4/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1427295948	0000201521750128L70X	Single	8/3/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1427295948	0000201521750128L70X	Single	8/3/2015	$ 235.38	$ 235.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1427295948	0000201521750128L70X	Single	8/3/2015	$ 64.86	$ 64.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1427295948	0000201521750128L70X	Single	8/3/2015	$ 30.08	$ 30.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015218508G1360X	Single	7/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015218508G1360X	Single	7/30/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015218508G1360X	Single	7/30/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838995149	1750349700	00002015218508G1360X	Single	7/30/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837107147	1669708780	0000201521950865C30X	Family Member	7/31/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015212506L6290X	Family Member	7/20/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015212506L6290X	Family Member	7/20/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903353143	1437115003	00002015212506L6290X	Family Member	7/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838124106	1902128267	00002015215501485C0X	Family Member	7/20/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838124106	1902128267	00002015215501485C0X	Family Member	7/20/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844132213	1306924626	00002015216506Q4520X	Single	7/23/2015	$ 120.51	$ 120.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1174702872	000020151895093B930X	Family Member	7/6/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1174702872	00002015190505075B0X	Family Member	7/8/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838124106	1902128267	00002015215501468C0X	Family Member	7/20/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838124106	1902128267	00002015215501468C0X	Family Member	7/20/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1467633867	00002015216507N5310X	Family Subscriber	7/21/2015	$ 105.23	$ 105.23	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1831131143	00002015217504Z0460X	Family Subscriber	7/21/2015	$ 180.01	$ 180.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1053318311	00002015203500816G0X	Family Member	7/16/2015	$ 99.50	$ 99.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1053318311	00002015203500816G0X	Family Member	7/17/2015	$ 99.50	$ 99.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1053318311	00002015203501883G0X	Family Member	7/20/2015	$ 99.50	$ 99.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1053318311	0000201520450V40330X	Family Member	7/21/2015	$ 99.50	$ 99.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1053318311	000020152045069Z810X	Family Member	7/22/2015	$ 99.50	$ 99.50	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1346554656	00002015219503N6870X	Family Member	7/29/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1346554656	00002015219506L9260X	Family Member	8/2/2015	$ 11.82	$ 11.82	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839237084	1295172534	00002015219509K7980X	Single	7/24/2015	$ 68.39	$ 68.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839237084	1295172534	00002015219509K7980X	Single	7/24/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	00002015219506 54C50X	Family Member	6/19/2015	$ 49.33	$ 49.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	00002015219506 56C40X	Family Subscriber	8/4/2015	$ 31.30	$ 31.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	00002015219506 56C40X	Family Subscriber	8/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	00002015219506 56C40X	Family Subscriber	8/4/2015	$ 5.92	$ 5.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	00002015219506 56C40X	Family Subscriber	8/4/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	00002015219506 56C40X	Family Subscriber	8/4/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	00002015219506 56C40X	Family Subscriber	8/4/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1073508545	00002015218507G4310X	Single	8/2/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1073508545	00002015218507G4310X	Single	8/2/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1386648798	00002015215508 29H50X	Family Member	7/29/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835867946	1881995884	00002015217503 7S650X	Single	6/1/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835867946	1881995884	00002015217503 7S650X	Single	6/1/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835867946	1881995884	00002015217503 7S650X	Single	6/1/2015	$ 11.27	$ 11.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835867946	1881995884	00002015217503 7S650X	Single	6/1/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835867946	1881995884	00002015217503 7S650X	Single	6/1/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835867946	1881995884	00002015217503 7S650X	Single	6/1/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1609066257	00002015216508H5620X	Family Member	7/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1609066257	00002015216508H5620X	Family Member	7/24/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1609066257	00002015216508H5620X	Family Member	7/24/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1609066257	00002015216508H5620X	Family Member	7/24/2015	$ 4.71	$ 4.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1609066257	00002015216508H5620X	Family Member	7/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832511992	1013995273	00002015216 50F24620X	Family Subscriber	8/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015215 50490H00X	Family Member	7/30/2015	$ 177.50	$ 177.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015215 50490H00X	Family Member	7/30/2015	$ 493.64	$ 493.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015215 50490H00X	Family Member	7/30/2015	$ 118.32	$ 118.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015215 50490H00X	Family Member	7/30/2015	$ 202.49	$ 202.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015215 50490H00X	Family Member	7/30/2015	$ 12.80	$ 12.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015216 50T63570X	Family Member	7/30/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015216 50U53960X	Family Member	7/30/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1013995273	00002015216 50F24560X	Family Member	8/1/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1013995273	00002015216 50F24560X	Family Member	8/1/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1013995273	00002015216 50F24560X	Family Member	8/1/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1013995273	00002015216 50F24560X	Family Member	8/1/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1013995273	00002015216 50F24560X	Family Member	8/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1013995273	00002015216 50F24560X	Family Member	8/1/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1013995273	00002015216 50F24560X	Family Member	8/1/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1013995273	00002015216 50F25450X	Family Member	8/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1013995273	00002015216 50F25450X	Family Member	8/1/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1881679751	00002015218 509955H0X	Family Member	8/1/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1932146636	00002015216 509A6040X	Single	7/29/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1932146636	00002015216 509A6040X	Single	7/29/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1053589564	00002015202505Z4180X	Family Member	7/20/2015	$ 90.76	$ 90.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1053589564	00002015202505Z4180X	Family Member	7/20/2015	$ 35.60	$ 35.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1053589564	00002015202505Z4180X	Family Member	7/20/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1053589564	00002015202505Z4180X	Family Member	7/20/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1053589564	00002015202505Z4180X	Family Member	7/20/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1053589564	00002015202505Z4180X	Family Member	7/20/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1053589564	00002015202505Z4180X	Family Member	7/20/2015	$ 159.06	$ 159.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1295808293	00002015197 50L90880X	Single	7/15/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1295808293	00002015197 50L90880X	Single	7/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1194769497	00002015216501403V0X	Single	7/28/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1194769497	00002015216501403V0X	Single	7/28/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1194769497	00002015216501403V0X	Single	7/28/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1194769497	00002015216501403V0X	Single	7/28/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1194769497	00002015216501403V0X	Single	7/28/2015	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1194769497	00002015216501403V0X	Single	7/28/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1194769497	00002015216501403V0X	Single	7/28/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1194769497	00002015216501403V0X	Single	7/28/2015	$ 10.53	$ 10.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1194769497	00002015216501403V0X	Single	7/28/2015	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1295808293	00002015216508H6930X	Single	8/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832374956	1457300758	00002015217508 1Q810X	Single	7/29/2015	$ 37.47	$ 37.47	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1144251547	00002015213502X7780X	Family Subscriber	7/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1144251547	00002015217503 1A490X	Family Subscriber	7/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1225252976	00002015215508946K0X	Family Member	7/31/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1225252976	00002015215508946K0X	Family Member	7/31/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1225252976	00002015215508946K0X	Family Member	7/31/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1225252976	00002015215508946K0X	Family Member	7/31/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1225252976	00002015215508946K0X	Family Member	7/31/2015	$ 137.38	$ 137.38	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1225252976	00002015215508946K0X	Family Member	7/31/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1801856786	00002015218509937L0X	Family Member	8/4/2015	$ 169.58	$ 169.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	0000201521550697Q80X	Family Subscriber	7/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	0000201521550904Q90X	Family Subscriber	7/31/2015	$ 7.37	$ 7.37	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	0000201521550904Q90X	Family Subscriber	7/31/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	0000201521550904Q90X	Family Subscriber	7/31/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	0000201521550904Q90X	Family Subscriber	7/31/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	0000201521550904Q90X	Family Subscriber	7/31/2015	$ 1.63	$ 1.63	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1013930080	0000201521550904Q90X	Family Subscriber	7/31/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1396745998	000020152175097J360X	Family Member	7/16/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1396745998	000020152175097J360X	Family Member	7/16/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1174604763	0000201521650U35260X	Single	8/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1174604763	0000201521650U35260X	Single	8/2/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837795676	1356361976	000020152155069U400X	Single	7/30/2015	$ 41.79	$ 41.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1023439163	0000201521550475H60X	Single	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1023439163	0000201521550475H60X	Single	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889743	1790721538	000020152155099F500X	Single	7/15/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889743	1790721538	000020152155099F500X	Single	7/15/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889743	1790721538	000020152155099F500X	Single	7/15/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1356361976	000020152155070U420X	Family Subscriber	7/31/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1356361976	0000201521650D77080X	Family Subscriber	7/31/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820372218	1619150828	000020152045091U100X	Single	7/2/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820372218	1619150828	000020152045091U100X	Single	7/2/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820372218	1619150828	000020152045091U100X	Single	7/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820372218	1619150828	000020152045091U100X	Single	7/2/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841826879	1427020676	000020152195005Q230X	Single	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841826879	1427020676	000020152195005Q230X	Single	8/3/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841826879	1427020676	000020152195005Q230X	Single	8/3/2015	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841826879	1427020676	000020152195005Q230X	Single	8/3/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1841577319	0000201521850F15110X	Single	8/5/2015	$ 75.75	$ 75.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1841577319	0000201521850F15110X	Single	8/5/2015	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1659709780	00002015216501J1640X	Family Member	7/30/2015	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1942467113	000020152175095U200X	Single	7/26/2015	$ 280.19	$ 280.19	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1174945455	00002015201509188K0X	Family Member	7/16/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832467952	1659709780	00002015216500J6980X	Single	7/29/2015	$ 27.36	$ 27.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1912916131	00002015216509H7400X	Single	7/28/2015	$ 18.33	$ 18.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1912916131	00002015216509H7400X	Single	7/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1740248798	0000201514650341U50X	Family Subscriber	5/9/2015	$ (67.67)	$ (67.67)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1740248798	0000201514650341U50X	Family Subscriber	5/9/2015	$ 67.67	$ 67.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	00002015215504116P0X	Family Subscriber	7/31/2015	$ 96.73	$ 96.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	00002015215504116P0X	Family Subscriber	7/31/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	00002015215504116P0X	Family Subscriber	7/31/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	00002015217504Z4790X	Family Subscriber	8/3/2015	$ 96.73	$ 96.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	00002015217504Z4790X	Family Subscriber	8/3/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	00002015217504Z4790X	Family Subscriber	8/3/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	00002015217504614B0X	Family Subscriber	8/4/2015	$ 72.55	$ 72.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	00002015217504614B0X	Family Subscriber	8/4/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	00002015217504614B0X	Family Subscriber	8/4/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	00002015217504614B0X	Family Subscriber	8/4/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	00002015218509G1150X	Family Subscriber	8/5/2015	$ 72.55	$ 72.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	00002015218509G1150X	Family Subscriber	8/5/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	00002015218509G1150X	Family Subscriber	8/5/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1013037423	00002015215508294F0X	Family Subscriber	7/25/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	0000201521750339Y30X	Family Subscriber	8/4/2015	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	0000201521750339Y30X	Family Subscriber	8/4/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1467473033	0000201521550849F90X	Family Subscriber	7/25/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1023175403	000020152175079Q660X	Family Subscriber	7/25/2015	$ 28.45	$ 28.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1023175403	000020152175079Q660X	Family Subscriber	7/25/2015	$ 51.20	$ 51.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	0000201521950800C10X	Family Subscriber	7/28/2015	$ 122.00	$ 122.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	0000201521950800C10X	Family Subscriber	7/28/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830690617	1558306563	0000201521950800C10X	Family Subscriber	7/28/2015	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834698039	1770699639	00002015215504815P0X	Single	7/28/2015	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837970727	1326246901	00002015216509S8180X	Single	7/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837970727	1326246901	00002015216509S8180X	Single	7/30/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837970727	1326246901	00002015216509S8180X	Single	7/30/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837970727	1326246901	00002015216509S8180X	Single	7/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846257672	1144251547	000020152175032A310X	Family Member	7/30/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846257672	1144251547	000020152175032A310X	Family Member	7/30/2015	$ 34.97	$ 34.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835674867	1023175403	000020152175047S300X	Family Subscriber	7/4/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830280844	1508884412	000020152175040N220X	Family Subscriber	7/8/2015	$ 71.29	$ 71.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830280844	1508884412	00002015218502747U0X	Family Subscriber	8/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1255401196	0000201521650X86220X	Single	7/8/2015	$ 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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1255401196	00002015121650X86220X	Single	7/8/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842690315	1790721538	00002015121550562E710X	Family Subscriber	7/23/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842690315	1790721538	00002015121550562E710X	Family Subscriber	7/23/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015203503853W0X	Family Member	7/20/2015	$ 162.91	$ 162.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015203503853W0X	Family Member	7/20/2015	$ 3,208.00	$ 3,208.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015203503853W0X	Family Member	7/20/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015203503853W0X	Family Member	7/20/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015203503853W0X	Family Member	7/20/2015	$ 239.08	$ 239.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015203503853W0X	Family Member	7/20/2015	$ 12.80	$ 12.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015217502 2Y480X	Family Member	8/3/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015217502 3Y350X	Family Member	8/3/2015	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015217503 0Y960X	Family Member	8/3/2015	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015217504 0Y190X	Family Member	8/3/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1396844296	00002015216502798V0X	Single	7/10/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843351296	1750304846	00002015218501J41150X	Single	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1932205838	00002015215508404A0X	Single	7/29/2015	$ 49.33	$ 49.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1932205838	00002015215508404A0X	Single	7/29/2015	$ 26.66	$ 26.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820213982	1255401196	00002015216502X87130X	Single	7/23/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738754	1427136357	00002015218501 2380X	Family Subscriber	6/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015218505 61300X	Family Member	8/5/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1104855717	00002015216502D89110X	Family Subscriber	7/27/2015	$ 17.55	$ 17.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1669425195	00002015216507795X0X	Family Subscriber	7/27/2015	$ 50.56	$ 50.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	00002015217503 6Y560X	Family Subscriber	8/3/2015	$ 100.59	$ 100.59	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	00002015217503 8Y200X	Family Subscriber	8/3/2015	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1437478302	00002015217503947A0X	Family Subscriber	7/28/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1811944101	00002015217504 3Y640X	Family Subscriber	8/3/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1952497398	00002015219506 79E10X	Family Subscriber	8/4/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1780600510	00002015218501D07820X	Family Member	8/4/2015	$ 3.97	$ 3.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1780600510	00002015218501D07820X	Family Member	8/4/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1780600510	00002015218501D07820X	Family Member	8/4/2015	$ 2.95	$ 2.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1780600510	00002015218501D07820X	Family Member	8/4/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1235235409	00002015218501U94660X	Family Member	8/4/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1235235409	00002015218501U95310X	Family Member	8/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1235235409	00002015218501U95310X	Family Member	8/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1780600510	00002015218501D34130X	Family Subscriber	8/4/2015	$ 3.97	$ 3.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1780600510	00002015218501D34130X	Family Subscriber	8/4/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1780600510	00002015218501D34130X	Family Subscriber	8/4/2015	$ 2.95	$ 2.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1780600510	00002015218501D34130X	Family Subscriber	8/4/2015	$ 8.57	$ 8.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1780600510	00002015218501D34130X	Family Subscriber	8/4/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1235235409	00002015218501U82470X	Family Member	8/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1235235409	00002015218501U82470X	Family Member	8/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1235235409	00002015218501U95170X	Family Member	8/4/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838310016	1538157086	00002015219501528 50X	Single	7/22/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1942467113	00002015219506 8F010X	Family Subscriber	8/1/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1417088972	00002015201032 13860C	Family Member	7/2/2015	$ 304.50	$ 304.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1417088972	00002015201032 13860C	Family Member	7/2/2015	$ 304.50	$ 304.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1417088972	00002015201032 13860C	Family Member	7/2/2015	$ 304.50	$ 304.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1417088972	00002015201032 13860C	Family Member	7/2/2015	$ 304.50	$ 304.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 14.83	$ 14.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 161.09	$ 161.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844171925	1740301985	00002015216502Y62970X	Family Subscriber	7/27/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015216508B5190X	Family Member	7/17/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015216508B5190X	Family Member	7/17/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015216505558Y0X	Family Member	7/16/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015217505Z9960X	Family Subscriber	8/1/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015217505Z9960X	Family Subscriber	8/1/2015	$ 7.95	$ 7.95	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015217505Z9960X	Family Subscriber	8/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1053596320	00002015217505Z9960X	Family Subscriber	8/1/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1053552612	00002015204505F9920X	Family Subscriber	7/20/2015	$ 54.81	$ 54.81	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1053552612	00002015204505F9920X	Family Subscriber	7/20/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1629023460	00002015219578726610X	Single	6/10/2015	$ 28.43	$ 28.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831837880	1881679751	00002015215507 1N810X	Single	7/29/2015	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831837880	1457300758	00002015217508 1Q790X	Single	7/28/2015	$ 62.74	$ 62.74	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831837880	1891855656	00002015218504G2140X	Single	8/3/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831837880	1891855656	00002015218504G2140X	Single	8/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831837880	1891855656	00002015218504G2140X	Single	8/3/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002015216507Y20140X	Family Subscriber	7/30/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002015216507Y20140X	Family Subscriber	7/30/2015	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002015216507Y20140X	Family Subscriber	7/30/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002015216507Y20140X	Family Subscriber	7/30/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002015216507Y20140X	Family Subscriber	7/30/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002609	1962571067	00002015216508Q2910X	Single	8/3/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1013037423	00002015219505 39E20X	Family Member	8/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1770699639	00002015216507 35950X	Family Member	5/22/2015	$ 57.85	$ 57.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1770699639	00002015216507 35950X	Family Member	7/29/2015	$ 124.25	$ 124.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1770699639	00002015216507 35950X	Family Member	7/29/2015	$ 180.57	$ 180.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1700196292	00002015219500 4Y380X	Family Member	7/30/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1376857706	00002015217502 3A660X	Family Member	7/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1376857706	00002015217502 3A660X	Family Member	7/31/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1619150828	00002015218508 6040X	Family Subscriber	7/10/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1619150828	00002015218508 6040X	Family Subscriber	7/10/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1790721538	00002015215506 4E290X	Single	7/27/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1790721538	00002015215506 4E290X	Single	7/27/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1790721538	00002015215506 4E290X	Single	7/27/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1790721538	00002015215506 4E290X	Single	7/27/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1790721538	00002015215506 4E290X	Single	7/27/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1790721538	00002015215506 4E290X	Single	7/27/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1790721538	00002015215506 4E290X	Single	7/27/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1790721538	00002015215506 4E290X	Single	7/27/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1790721538	00002015215506 4E290X	Single	7/27/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1790721538	00002015215506 4E290X	Single	7/27/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839406534	1790721538	00002015215506 4E290X	Single	7/27/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1790721538	00002015215508 2F070X	Family Member	7/28/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1790721538	00002015215508 2F070X	Family Member	7/28/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1790721538	00002015215508 2F070X	Family Member	7/28/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1790721538	00002015215508 3F660X	Family Member	7/28/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1790721538	00002015215508 3F660X	Family Member	7/28/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1790721538	00002015215508 3F660X	Family Member	7/28/2015	$ 7.94	$ 7.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1790721538	00002015215508 3F660X	Family Member	7/28/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1134381098	00002015218502C4760X	Family Subscriber	8/4/2015	$ 34.12	$ 34.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1134381098	00002015218502C4760X	Family Subscriber	8/4/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1790721538	00002015215509 F840X	Family Subscriber	7/24/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1790721538	00002015215509 F840X	Family Subscriber	7/24/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838371176	1790721538	00002015215503 0G270X	Single	7/28/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838371176	1790721538	00002015215503 0G270X	Single	7/28/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833680923	1588008247	00002015216504 8790X	Single	7/28/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833680923	1588008247	00002015216504 8790X	Single	7/28/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	1194769497	00002015192507 1E190X	Single	7/3/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	1194769497	00002015192507 1E190X	Single	7/3/2015	$ 22.09	$ 22.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	1194769497	00002015192507 1E190X	Single	7/3/2015	$ 5.29	$ 5.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	1194769497	00002015192507 1E190X	Single	7/3/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	1194769497	00002015192507 1E190X	Single	7/3/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	1194769497	00002015192507 1E190X	Single	7/3/2015	$ 14.95	$ 14.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	1194769497	00002015192507 1E190X	Single	7/3/2015	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	1194769497	00002015192507 1E190X	Single	7/3/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118055	1194769497	00002015192507 1E190X	Single	7/3/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821523528	1154427722	00002015219507 08E50X	Single	8/7/2015	$ 68.39	$ 68.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1710090451	00002015219505 4Q880X	Family Member	8/6/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903757083	1083751614	00002015203504710Y0X	Single	7/21/2015	$ 51.16	$ 51.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1538490206	00002015219507 0Q200X	Family Member	8/5/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1538490206	00002015219507 0Q200X	Family Member	8/5/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1467633867	00002015215509662H0X	Family Subscriber	7/23/2015	$ 75.46	$ 75.46	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	00002015217508 0Q450X	Family Subscriber	7/31/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	00002015217508 0Q450X	Family Subscriber	7/31/2015	$ 53.60	$ 53.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1376857706	00002015217507 8A540X	Family Member	7/29/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1376857706	00002015217507 8A540X	Family Member	7/29/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1376857706	00002015217507 8A540X	Family Member	7/29/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	00002015189505 6L620X	Family Member	7/2/2015	$ 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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	00002015189505 6L620X	Family Member	7/2/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	00002015189505 6L620X	Family Member	7/2/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	00002015189505 6L620X	Family Member	7/2/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	00002015189505 6L620X	Family Member	7/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	00002015189505 6L620X	Family Member	7/2/2015	$ (120.96)	$ (120.96)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	00002015189505 6L620X	Family Member	7/2/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	00002015189505 6L620X	Family Member	7/2/2015	$ (7.00)	$ (7.00)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	00002015189505 6L620X	Family Member	7/2/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	00002015189505 6L620X	Family Member	7/2/2015	$ (7.00)	$ (7.00)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1770604688	00002015189505 6L620X	Family Member	7/2/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843837442	1841324340	00002015213506 W9510X	Family Member	7/7/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1427087386	00002015218 50G77320X	Family Member	8/3/2015	$ 165.63	$ 165.63	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1811286354	00002015216 50H30800X	Family Member	7/30/2015	$ 87.63	$ 87.63	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828798761	1104930809	00002015213503 W6850X	Single	7/23/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828798761	1104930809	00002015213503 W6850X	Single	7/23/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828798761	1104930809	00002015213503 W6850X	Single	7/23/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1861464026	00002015218 50D22080X	Family Subscriber	7/9/2015	$ 69.83	$ 69.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1861464026	00002015218 50D22080X	Family Subscriber	7/10/2015	$ 48.72	$ 48.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1467633867	00002015218 50G72540X	Family Subscriber	7/15/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840049107	1144598947	00002015217 50155L30X	Single	7/23/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1023439163	00002015215 50655H00X	Family Subscriber	6/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1023439163	00002015215 50655H00X	Family Subscriber	6/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1023439163	00002015215 50655H00X	Family Subscriber	6/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1023439163	00002015215 50655H00X	Family Subscriber	6/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1407174725	00002015218 507E0020X	Single	7/27/2015	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841943426	1407174725	00002015218 507E0020X	Single	7/27/2015	$ 58.50	$ 58.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015215 50425U20X	Family Member	7/31/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015215 50425U20X	Family Member	7/31/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015217 50565H70X	Family Subscriber	8/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015217 50565H70X	Family Subscriber	8/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1780600510	00002015218 50D10030X	Single	8/4/2015	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1780600510	00002015218 50D10030X	Single	8/4/2015	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1780600510	00002015218 50D10030X	Single	8/4/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1780600510	00002015218 50D10030X	Single	8/4/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1780600510	00002015218 50D10030X	Single	8/4/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1780600510	00002015218 50D10030X	Single	8/4/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1780600510	00002015218 50D10030X	Single	8/4/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1780600510	00002015218 50D10030X	Single	8/4/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1780600510	00002015218 50D10030X	Single	8/4/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1770604688	00002015219 5011Q620X	Single	8/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1770604688	00002015219 5011Q620X	Single	8/4/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1770604688	00002015219 5011Q620X	Single	8/4/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1770604688	00002015219 5011Q620X	Single	8/4/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838856034	1770604688	00002015219 5082L050X	Single	8/3/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1790721538	00002015218 50B18760X	Family Subscriber	8/3/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1790721538	00002015218 50B18760X	Family Subscriber	8/3/2015	$ 14.29	$ 14.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1790721538	00002015218 50B18760X	Family Subscriber	8/3/2015	$ 14.23	$ 14.23	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1760465173	00002015217 50590N00X	Single	8/4/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002015217 50058L50X	Family Member	8/3/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002015217 50058L50X	Family Member	8/3/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1245453901	00002015218 50Q94330X	Family Member	8/5/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1245453901	00002015218 50Q94330X	Family Member	8/5/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841830060	1508884412	00002015219 5011B280X	Family Subscriber	8/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841830060	1508884412	00002015219 5011B280X	Family Subscriber	8/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841830060	1508884412	00002015219 5011B280X	Family Subscriber	8/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841830060	1508884412	00002015219 5011B280X	Family Subscriber	8/6/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836296555	1073508545	00002015215 5074F550X	Family Subscriber	7/28/2015	$ 86.50	$ 86.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836296555	1073508545	00002015215 5074F550X	Family Subscriber	7/28/2015	$ 60.82	$ 60.82	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843221873	1649453200	00002015216 50X5590X	Family Subscriber	7/30/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1649453200	00002015217 5064Y670X	Family Member	8/4/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1649453200	00002015217 5064Y670X	Family Member	8/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821181877	1669786950	00002015215 5030Z110X	Single	7/2/2015	$ 39.16	$ 39.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1598980526	00002015218 50S71220X	Family Subscriber	8/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002015213 501X3030X	Family Subscriber	7/30/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	00002015213 501X3030X	Family Subscriber	7/30/2015	$ 41.79	$ 41.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533545	1992906762	00002015218 50A64940X	Family Subscriber	8/3/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1437478302	00002015217 503976A0X	Single	6/30/2015	$ 20.76	$ 20.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1437478302	00002015217 503976A0X	Single	6/30/2015	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015217 509Z0660X	Single	8/4/2015	$ 39.70	$ 39.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015217 509Z0660X	Single	8/4/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015217 509Z0660X	Single	8/4/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015219 505L9710X	Single	8/6/2015	$ 13.36	$ 13.36	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015219505L9710X	Single	8/6/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	00002015219505L9710X	Single	8/6/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835463831	1407174725	0000201521750609Y70X	Single	7/24/2015	$ 26.65	$ 26.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1396072542	00002015218501028S0X	Family Subscriber	7/30/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839027559	1396072542	00002015218501028S0X	Family Subscriber	7/30/2015	$ 42.44	$ 42.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	000020152185OJ48200X	Single	8/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	000020152185OJ48200X	Single	8/5/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	000020152185OJ48200X	Single	8/5/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	000020152185OJ48200X	Single	8/5/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	000020152185OJ48200X	Single	8/5/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	000020152185OJ48200X	Single	8/5/2015	$ 80.00	$ 80.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	000020152185OJ65490X	Family Subscriber	7/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1699093906	00002015218508G3150X	Family Subscriber	3/19/2015	$ 37.36	$ 37.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1881679751	000020152155047N300X	Family Member	7/29/2015	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1881679751	000020152155047N300X	Family Member	7/29/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1437478302	000020152175099 8Z90X	Family Member	7/29/2015	$ 38.93	$ 38.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840805367	1255401196	0000201521650X85440X	Family Subscriber	7/23/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840805367	1255401196	0000201521650X85440X	Family Subscriber	7/23/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840805367	1255401196	0000201521650X85440X	Family Subscriber	7/23/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840805367	1255401196	0000201521650X85440X	Family Subscriber	7/23/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1669786950	000020152155030Z650X	Single	7/1/2015	$ 74.16	$ 74.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	0000201521850G92840X	Single	7/29/2015	$ 80.69	$ 80.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 3.69	$ 3.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 3.53	$ 3.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 3.96	$ 3.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 2.82	$ 2.82	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 3.80	$ 3.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 3.97	$ 3.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1790721538	0000201521650Y22560X	Single	7/31/2015	$ 4.07	$ 4.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1144251547	00002015217508Z2460X	Single	7/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1144251547	00002015217508Z2460X	Single	7/30/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ (5.50)	$ (5.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839844257	1023439163	0000201519750K42300X	Single	5/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1013930080	0000201521550916Q80X	Single	7/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1225081748	00002015218500A7720X	Single	7/1/2015	$ 67.34	$ 67.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1790721538	00002015203505422U0X	Single	7/16/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1790721538	00002015203507677V0X	Single	7/16/2015	$ 7.94	$ 7.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1790721538	00002015203507677V0X	Single	7/16/2015	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1790721538	00002015203507677V0X	Single	7/16/2015	$ 14.88	$ 14.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1790721538	00002015203507677V0X	Single	7/16/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1790721538	00002015203507677V0X	Single	7/16/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	00002015204507V0900X	Single	7/22/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	00002015204507V0900X	Single	7/22/2015	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	00002015204507V0900X	Single	7/22/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	00002015204507V0900X	Single	7/22/2015	$ 5.42	$ 5.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	000020152085034P900X	Single	7/24/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	000020152085034P900X	Single	7/24/2015	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	000020152085034P900X	Single	7/24/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	000020152085034P900X	Single	7/24/2015	$ 5.42	$ 5.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	0000201521150039N10X	Single	7/28/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	0000201521150039N10X	Single	7/28/2015	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	0000201521150039N10X	Single	7/28/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	0000201521150039N10X	Single	7/28/2015	$ 5.42	$ 5.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	0000201521150039N10X	Single	7/29/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	0000201521150039N10X	Single	7/29/2015	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	0000201521150039N10X	Single	7/29/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	0000201521150039N10X	Single	7/29/2015	$ 5.42	$ 5.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	00002015216500J1180X	Single	7/31/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	00002015216500J1180X	Single	7/31/2015	$ 2.56	$ 2.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	00002015216500J1180X	Single	7/31/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1821152398	00002015216500J1180X	Single	7/31/2015	$ 5.42	$ 5.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834397346	1669708780	0000201521950904C20X	Family Member	4/15/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1356361976	000020152155081U650X	Family Subscriber	7/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845405744	1558451260	0000201521650T75490X	Single	7/14/2015	$ 29.98	$ 29.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1801877212	000020152195041V260X	Single	7/28/2015	$ 48.31	$ 48.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1003165259	00002015216506Q1050X	Family Member	6/24/2015	$ 385.17	$ 385.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837204228	1447660782	000020152175081Y830X	Single	7/1/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	000020152195082D560X	Family Member	8/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	000020152195082D560X	Family Member	8/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	000020152195016E960X	Family Member	8/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	000020152195016E960X	Family Member	8/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1003126426	0000201521950734C10X	Family Member	8/4/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1801907894	000020152155000N050X	Family Member	7/29/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1437478302	00002015217503785A0X	Family Member	7/10/2015	$ 20.76	$ 20.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1629195177	000020152195067G770X	Family Member	7/1/2015	$ 277.28	$ 277.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	0000201521750276L40X	Single	8/4/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1598980526	0000201521750276L40X	Single	8/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1790721538	000020152155047E170X	Family Member	7/29/2015	$ 2.08	$ 2.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1790721538	000020152155047E170X	Family Member	7/29/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1790721538	000020152155047E170X	Family Member	7/29/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1790721538	000020152155047E170X	Family Member	7/29/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1568890556	00002015216501J2760X	Single	7/14/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	000020152175018V380X	Family Member	8/4/2015	$ 91.34	$ 91.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	000020152175018V380X	Family Member	8/4/2015	$ 19.51	$ 19.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	000020152175018V380X	Family Member	8/4/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1568425254	000020152175019V140X	Family Member	8/4/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839412896	1023439163	00002015218509033W0X	Single	6/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839412896	1023439163	00002015218509033W0X	Single	6/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0160X	Single	7/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0160X	Single	7/21/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0160X	Single	7/21/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0160X	Single	7/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0160X	Single	7/21/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0160X	Single	7/21/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0160X	Single	7/21/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0160X	Single	7/21/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0160X	Single	7/21/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0160X	Single	7/21/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0160X	Single	7/21/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0160X	Single	7/21/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0160X	Single	7/21/2015	$ 15.08	$ 15.08	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0170X	Single	7/21/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1568578326	00002015204501B0170X	Single	7/21/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1558451260	00002015217508 1U040X	Family Subscriber	7/31/2015	$ 128.86	$ 128.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1699851873	00002015219507 9L700X	Family Member	6/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1881679751	00002015215504 6P590X	Family Subscriber	7/28/2015	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832751487	1821073792	00002015215505 3N910X	Single	7/23/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832751487	1821073792	00002015215505 3N910X	Single	7/23/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832751487	1821073792	00002015215505 3N910X	Single	7/23/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832751487	1821073792	00002015215505 3N910X	Single	7/23/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832751487	1104150564	00002015218 50F36780X	Single	8/5/2015	$ 68.39	$ 68.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832751487	1104150564	00002015218 50F36780X	Single	8/5/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1013995273	00002015215504 6J470X	Single	7/21/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1013995273	00002015215504 6J470X	Single	7/21/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1013995273	00002015215504 6J470X	Single	7/21/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1013995273	00002015215504 6J470X	Single	7/21/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841214852	1013995273	00002015215504 6J470X	Single	7/21/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1437260544	00002015218506C0960X	Family Subscriber	8/5/2015	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1437260544	00002015218506C0960X	Family Subscriber	8/5/2015	$ 49.03	$ 49.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1023175403	00002015217507 9Q620X	Family Member	7/4/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837409319	1629023460	00002015219509 05C10X	Single	7/22/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837409319	1629023460	00002015219509 05C10X	Single	7/22/2015	$ 91.05	$ 91.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837409319	1629023460	00002015219509 05C10X	Single	7/22/2015	$ 2.21	$ 2.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	00002015217507 7A610X	Family Member	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	00002015217507 7A610X	Family Member	8/3/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	00002015217507 7A610X	Family Member	8/3/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	00002015217507 7A610X	Family Member	8/3/2015	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	00002015217507 7A610X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	00002015217507 7A610X	Family Member	8/3/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	00002015217507 7A610X	Family Member	8/3/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	00002015217507 7A610X	Family Member	8/3/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	00002015217507 7A610X	Family Member	8/3/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	00002015217507 7A610X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	00002015217507 7A610X	Family Member	8/3/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	00002015217507 7A610X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	00002015197502 A5970X	Family Member	6/24/2015	$ (67.85)	$ (67.85)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842173419	1548593148	00002015197502 A5970X	Family Member	6/24/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842376884	1881995884	00002015204508A6820X	Single	12/2/2014	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842376884	1881995884	00002015204508A6820X	Single	12/2/2014	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838229399	1356361976	00002015217508 8V800X	Single	8/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015215503 6L470X	Single	6/26/2015	$ 47.35	$ 47.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015215503 6L470X	Single	6/26/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015215503 6L470X	Single	6/26/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015215503 6L470X	Single	6/26/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015215503 6L470X	Single	6/26/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015215503 6L470X	Single	6/26/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015215503 6L470X	Single	6/26/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015215503 6L470X	Single	6/26/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015215503 6L470X	Single	6/26/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	00002015215503 6L470X	Single	6/26/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1427136357	00002015217507 9Q970X	Family Member	6/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1427136357	00002015217507 9Q970X	Family Member	6/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1427136357	00002015217507 9Q970X	Family Member	6/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1427136357	00002015217507 9Q970X	Family Member	6/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1427136357	00002015217507 9Q970X	Family Member	6/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1427136357	00002015217507 9Q970X	Family Member	6/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1427136357	00002015217507 9Q970X	Family Member	6/9/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1134129950	00002015219507 2P420X	Family Subscriber	7/24/2015	$ 70.47	$ 70.47	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1174604763	00002015215500 27J90X	Family Subscriber	7/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1346554656	00002015213502 W5610X	Single	7/27/2015	$ 68.08	$ 68.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1194020453	00002015215503 71U50X	Single	7/30/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1558570416	00002015216507 33300X	Single	7/24/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1801877212	00002015217501 87L00X	Single	7/19/2015	$ 167.85	$ 167.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1710178413	00002015204506S8030X	Family Member	7/21/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1790721538	00002015216509 99910X	Family Subscriber	8/1/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1790721538	00002015216509 99910X	Family Subscriber	8/1/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1790721538	00002015216509 99910X	Family Subscriber	8/1/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1689985665	00002015217502 069B0X	Family Subscriber	8/1/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1689985665	00002015217502 069B0X	Family Subscriber	8/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1689985665	00002015217502 069B0X	Family Subscriber	8/1/2015	$ 2.89	$ 2.89	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835854790	1144251547	00002015213502X7990X	Single	7/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835854790	1790721538	00002015216502Z00340X	Single	7/29/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835854790	1790721538	00002015216502Z00340X	Single	7/29/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1790721538	00002015217501 3V880X	Family Member	7/29/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1790721538	00002015217501 3V880X	Family Member	7/29/2015	$ 8.78	$ 8.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1790721538	00002015217501 3V880X	Family Member	7/29/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1790721538	00002015217501 3V880X	Family Member	7/29/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820786613	1790721538	00002015217501 3V880X	Family Member	7/29/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1235183096	00002015215501 3Y210X	Single	7/24/2015	$ 160.92	$ 160.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1437242617	00002015216506F3660X	Single	7/24/2015	$ 24.50	$ 24.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1548208564	00002015217503 9G890X	Single	7/24/2015	$ 564.06	$ 564.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1356361976	00002015217509 0V810X	Family Subscriber	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1346440047	00002015218501J67670X	Family Member	8/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1346440047	00002015218501J67670X	Family Member	8/4/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1346440047	00002015218501J67670X	Family Member	8/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1346440047	00002015218501J67670X	Family Member	8/4/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1548585037	00002015215505 3L440X	Family Member	7/13/2015	$ 53.61	$ 53.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1962457234	00002015216502 0190X	Family Member	7/17/2015	$ 204.40	$ 204.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1962457234	00002015216502 5460X	Family Member	7/17/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015077508 0210X	Single	3/16/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015077508 0210X	Single	3/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015077508 0210X	Single	3/16/2015	$ (28.84)	$ (28.84)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015077508 0210X	Single	3/16/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015077508 0210X	Single	3/16/2015	$ (10.12)	$ (10.12)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015077508 0210X	Single	3/16/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015077508 0210X	Single	3/16/2015	$ (0.28)	$ (0.28)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002015077508 0210X	Single	3/16/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1649453200	00002015217507 4Y240X	Single	7/29/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820799618	1649453200	00002015217507 4Y240X	Single	7/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255483	1548588841	00002015205505 53F60X	Single	6/10/2015	$ 14.59	$ 14.59	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844487706	1124006390	00002015215505 056P0X	Single	8/2/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1346554656	00002015213508W1100X	Single	7/24/2015	$ 35.07	$ 35.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1467633867	00002015215501061J0X	Single	7/16/2015	$ 36.14	$ 36.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1568890556	00002015215501826F0X	Single	7/2/2015	$ 107.80	$ 107.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1245667138	00002015215507 1H060X	Single	7/9/2015	$ 99.75	$ 99.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1467633867	00002015215509715H0X	Single	7/1/2015	$ 95.59	$ 95.59	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1568890556	00002015216501J3280X	Single	7/24/2015	$ 53.99	$ 53.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1346554656	00002015216503449X0X	Single	7/27/2015	$ 35.07	$ 35.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218508 30750X	Single	7/6/2015	$ 34.23	$ 34.23	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509500T0X	Single	7/14/2015	$ 60.06	$ 60.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509500T0X	Single	7/14/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	6/30/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	6/30/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/1/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/2/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/3/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/4/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/4/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/4/2015	$ 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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/5/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/6/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/6/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/8/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/8/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/9/2015	$ 16.50	$ 16.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1881929321	00002015218509585T0X	Single	7/10/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1154427722	00002015216508N5580X	Family Member	8/1/2015	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1508070038	00002015212509T6910X	Family Subscriber	7/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1508070038	00002015212509T6910X	Family Subscriber	7/28/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1508070038	00002015212509T6910X	Family Subscriber	7/28/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1790721538	00002015215 5064F400X	Family Subscriber	7/28/2015	$ 36.61	$ 36.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845538199	1891855656	00002015218505G6670X	Single	7/23/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845538199	1891855656	00002015218505G6670X	Single	7/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845538199	1821073792	000020152185 08951J0X	Single	7/23/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845538199	1821073792	000020152185 08951J0X	Single	7/23/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845538199	1821073792	000020152185 08951J0X	Single	7/23/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845538199	1821073792	000020152185 08951J0X	Single	7/23/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015219 5045U680X	Family Member	8/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015219 5045U680X	Family Member	8/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015219 5045U680X	Family Member	8/6/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015219 5045U680X	Family Member	8/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1740301985	00002015219 5045U680X	Family Member	8/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1023439163	000020152155 0539H70X	Family Subscriber	6/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1023439163	000020152155 0539H70X	Family Subscriber	6/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1356361976	00002015168 5028N340X	Family Member	6/5/2015	$ 75.04	$ 75.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1467562728	0000201521550 1695F0X	Single	7/27/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1891897518	00002015217 5036G960X	Single	7/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1891897518	00002015217 5036G960X	Single	7/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1891897518	00002015217 5036G960X	Single	7/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1891897518	00002015217 5036G960X	Single	7/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1891897518	00002015217 5036G960X	Single	7/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1891897518	00002015217 5036G960X	Single	7/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1891897518	00002015217 5036G960X	Single	7/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1891897518	00002015217 5036G960X	Single	7/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1891897518	00002015217 5036G960X	Single	7/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1891897518	00002015217 5036G960X	Single	7/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1891897518	00002015217 5036G960X	Single	7/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1891897518	00002015217 5036G960X	Single	7/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835739805	1447292735	00002015218500685Y0X	Single	7/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1780916585	000020152195064L920X	Family Member	7/23/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841708501	1043276769	00002015215503066H0X	Family Member	8/3/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841708501	1043276769	00002015215503066H0X	Family Member	8/3/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1114222817	00002015213508W1660X	Family Member	7/23/2015	$ 1,793.52	$ 1,793.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	000020152195 0700E80X	Family Member	8/5/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	000020152195 0700E80X	Family Member	8/5/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	000020152195 0700E80X	Family Member	8/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	000020152195 0700E80X	Family Member	8/5/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	000020152195 0700E80X	Family Member	8/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820175675	1104930809	00002015213503W6800X	Single	7/23/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1851679054	00002015212502878X0X	Family Member	7/30/2015	$ 23.24	$ 23.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1801856786	00002015217 5004G840X	Family Member	6/30/2015	$ 214.58	$ 214.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1174702872	00002015216506B8030X	Family Subscriber	7/31/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1538130521	000020152195 0546E50X	Single	8/4/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845846476	1760580039	000020152185 0J61710X	Single	8/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843052014	1366475923	0000201520350Q19720X	Single	7/13/2015	$ 27.92	$ 27.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	000020152195 0697C20X	Family Member	8/3/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	000020152195 0697C20X	Family Member	8/3/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835627179	1629023460	00002015215501938J0X	Single	7/30/2015	$ 50.58	$ 50.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835627179	1356692164	0000201521 9500P6260X	Single	7/30/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1316039456	00002015217 5013J380X	Family Member	8/4/2015	$ 107.81	$ 107.81	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1316039456	00002015217501 3J380X	Family Member	8/4/2015	$ 15.24	$ 15.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1316039456	00002015217501 3J380X	Family Member	8/4/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1316039456	00002015217501 3J380X	Family Member	8/4/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1316039456	00002015217501 3J380X	Family Member	8/4/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	00002015217507 43U70X	Family Member	7/31/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	00002015217507 43U70X	Family Member	7/31/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	00002015217507 43U70X	Family Member	7/31/2015	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	00002015217507 43U70X	Family Member	7/31/2015	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	00002015217507 43U70X	Family Member	7/31/2015	$ 39.30	$ 39.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	00002015217507 43U70X	Family Member	7/31/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1790721538	00002015216507 X50000X	Family Subscriber	7/14/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1689905309	00002015218507 K56270X	Single	8/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1538144910	00002015216507731Z0X	Single	7/30/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1538144910	00002015216507731Z0X	Single	7/30/2015	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843150584	1538144910	00002015216507731Z0X	Single	7/30/2015	$ 29.10	$ 29.10	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1891855656	00002015218504G1990X	Family Member	8/5/2015	$ 68.33	$ 68.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1891855656	00002015218504G1990X	Family Member	8/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	00002015215501 5G930X	Family Subscriber	7/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876271	1073508545	00002015218507G4360X	Family Member	7/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834567036	1689905309	00002015219503 3Q110X	Single	8/3/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1629023460	00002015218506C5660X	Single	8/3/2015	$ 27.08	$ 27.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1114083862	00002015202509 9S090X	Family Subscriber	7/21/2015	$ 7.25	$ 7.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1174702872	00002015218507 H20610X	Family Member	8/4/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1366435307	00002015204502 0J200X	Single	7/21/2015	$ 131.04	$ 131.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836411794	1932205838	00002015215509 306A0X	Single	7/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836411794	1932205838	00002015215509 306A0X	Single	7/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836411794	1932205838	00002015215509 306A0X	Single	7/29/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836411794	1932205838	00002015215509 306A0X	Single	7/29/2015	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1568890556	00002015216508H9400X	Family Subscriber	7/29/2015	$ 0.44	$ 0.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820555416	1770604688	00002015215500 46J30X	Single	7/23/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820555416	1770604688	00002015215500 46J30X	Single	7/23/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	00002015215501 6G470X	Family Member	7/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	00002015215501 6G470X	Family Member	7/29/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	00002015215501 6G470X	Family Member	7/29/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	00002015215501 6G470X	Family Member	7/29/2015	$ 3.27	$ 3.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	00002015215501 6G470X	Family Member	7/29/2015	$ 4.33	$ 4.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	00002015215501 6G470X	Family Member	7/29/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	00002015215501 6G470X	Family Member	7/29/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	00002015215501 6G470X	Family Member	7/29/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	00002015215501 6G470X	Family Member	7/29/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	00002015215507 4F070X	Family Member	7/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841219078	1073508545	00002015215507 4F070X	Family Member	7/29/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1104930809	00002015217504 7A220X	Single	7/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1780600510	00002015218507 A39030X	Family Member	8/4/2015	$ 35.74	$ 35.74	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1356361976	00002015217509 0V640X	Family Member	8/3/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1699093906	00002015215501 310L0X	Single	7/23/2015	$ 340.40	$ 340.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1699093906	00002015215508 190P0X	Single	7/23/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1699093906	00002015217501 Z4780X	Single	7/23/2015	$ 37.36	$ 37.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1346554656	00002015215508 3K410X	Single	7/23/2015	$ 17.19	$ 17.19	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1346554656	00002015215508 3K410X	Single	7/23/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1245404680	00002015216507 86260X	Single	7/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1053596320	00002015219508N1340X	Family Subscriber	8/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837265765	1396967659	00002015216500S4650X	Single	7/24/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837265765	1396967659	00002015216500S8800X	Single	7/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837265765	1396967659	00002015216500S8800X	Single	7/16/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837265765	1396967659	00002015216500S8800X	Single	7/16/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837265765	1396967659	00002015216500S8800X	Single	7/16/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837265765	1396967659	00002015216500S8800X	Single	7/16/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837265765	1396967659	00002015216500S8800X	Single	7/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837265765	1396967659	00002015216500S8800X	Single	7/16/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1508070038	00002015215506901P0X	Family Member	7/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1508070038	00002015215506901P0X	Family Member	7/31/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1720051717	00002015217508 52U00X	Family Member	8/2/2015	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838099600	1215289129	00002015219504 6Q600X	Family Member	8/3/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015215501 95N60X	Family Member	7/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015215501 95N60X	Family Member	7/31/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1891855656	00002015218505G7840X	Single	8/3/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1891855656	00002015218505G7840X	Single	8/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1881679751	00002015218508838H0X	Single	8/3/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1881679751	00002015218508838H0X	Single	8/3/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1881679751	00002015218508838H0X	Single	8/3/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1881679751	00002015218508838H0X	Single	8/3/2015	$ 14.43	$ 14.43	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1881679751	00002015218508838H0X	Single	8/3/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002015215503234H0X	Single	7/30/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002015216505Q7750X	Single	7/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002015216505Q7750X	Single	7/22/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002015216505Q8100X	Single	7/22/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002015216505Q8100X	Single	7/22/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002015216505Q8100X	Single	7/22/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002015216505Q8100X	Single	7/22/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002015216505Q8100X	Single	7/22/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002015216505Q8100X	Single	7/22/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1396867636	00002015216505Q8100X	Single	7/22/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015217501179B0X	Family Subscriber	7/30/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015217501179B0X	Family Subscriber	7/30/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015217501179B0X	Family Subscriber	7/30/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015217501179B0X	Family Subscriber	7/30/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015217501179B0X	Family Subscriber	7/30/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015217501179B0X	Family Subscriber	7/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015217501179B0X	Family Subscriber	7/30/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015217501179B0X	Family Subscriber	7/30/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	00002015217501179B0X	Family Subscriber	7/30/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1295854453	00002015217508Z8880X	Family Subscriber	8/3/2015	$ 39.70	$ 39.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1295854453	00002015217508Z8880X	Family Subscriber	8/3/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1295854453	00002015217508Z8880X	Family Subscriber	8/3/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1295854453	00002015217508Z8880X	Family Subscriber	8/3/2015	$ 24.45	$ 24.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1295854453	00002015218508028F0X	Family Subscriber	8/5/2015	$ 39.66	$ 39.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1295854453	00002015218508028F0X	Family Subscriber	8/5/2015	$ 51.16	$ 51.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1295854453	00002015218508028F0X	Family Subscriber	8/5/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1548588841	00002015218507E2190X	Single	7/28/2015	$ 143.68	$ 143.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1548588841	00002015218507E2190X	Single	7/28/2015	$ 38.99	$ 38.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1548588841	00002015218507E2190X	Single	7/28/2015	$ 80.31	$ 80.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1184909459	00002015219504 2U490X	Family Member	8/5/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1184909459	00002015219504 2U490X	Family Member	8/5/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1184909459	00002015219504 2U490X	Family Member	8/5/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015216 50U95140X	Family Subscriber	7/30/2015	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015216 50U95140X	Family Subscriber	7/31/2015	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 62.30	$ 62.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 38.14	$ 38.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 1,182.49	$ 1,182.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 78.58	$ 78.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 17.82	$ 17.82	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 124.77	$ 124.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 105.12	$ 105.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 103.72	$ 103.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 33.42	$ 33.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 100.27	$ 100.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 14.50	$ 14.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 46.79	$ 46.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 93.58	$ 93.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 61.29	$ 61.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 50.10	$ 50.10	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 50.10	$ 50.10	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 17.55	$ 17.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015217503 0G550X	Family Subscriber	7/23/2015	$ 92.31	$ 92.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015218 50C93080X	Family Subscriber	8/3/2015	$ 111.39	$ 111.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015218 50E05440X	Family Subscriber	8/3/2015	$ 3,014.31	$ 3,014.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015218 50E05440X	Family Subscriber	8/3/2015	$ 41.47	$ 41.47	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015218504C1480X	Family Subscriber	7/31/2015	$ 27.18	$ 27.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015218504C1480X	Family Subscriber	7/31/2015	$ 66.05	$ 66.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1104855717	00002015218508163T0X	Family Subscriber	7/23/2015	$ 111.73	$ 111.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/25/2015	$ 3.85	$ 3.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/25/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/26/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/26/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/26/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/26/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/27/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/28/2015	$ 8.68	$ 8.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/28/2015	$ 8.31	$ 8.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/28/2015	$ 8.31	$ 8.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/28/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/29/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/29/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/29/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/29/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/29/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 3L440X	Family Subscriber	7/29/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	7/30/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	7/30/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	7/30/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	7/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	7/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	7/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	7/31/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	8/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	8/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	8/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	8/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	8/1/2015	$ 4.34	$ 4.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	8/1/2015	$ 8.31	$ 8.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	8/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1891897518	00002015219505 8L510X	Family Subscriber	8/1/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015219509 1V610X	Family Subscriber	8/1/2015	$ 65.01	$ 65.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850678	1912035783	00002015218509850J0X	Single	8/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1023439163	00002015218504334X0X	Single	6/27/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1023439163	00002015218504334X0X	Single	6/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1023439163	00002015218504334X0X	Single	6/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1023439163	00002015218504334X0X	Single	6/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1023439163	00002015218504334X0X	Single	6/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1023439163	00002015218504334X0X	Single	6/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1023439163	00002015218504334X0X	Single	6/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1023439163	00002015218504334X0X	Single	6/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1023439163	00002015218504334X0X	Single	6/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1023439163	00002015218504334X0X	Single	6/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1023439163	00002015218504334X0X	Single	6/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1023439163	00002015218504334X0X	Single	6/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1023439163	00002015218504334X0X	Single	6/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845730442	1346554656	00002015218509107E0X	Single	7/27/2015	$ 54.80	$ 54.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845730442	1346554656	00002015218509107E0X	Single	7/27/2015	$ 54.80	$ 54.80	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841476889	1144251547	00002015219503N8020X	Single	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1790721538	00002015215502 5G770X	Single	7/16/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1801907894	00002015215509 9L400X	Family Member	7/29/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1568544229	00002015216503C1750X	Family Subscriber	7/30/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015217509 8J650X	Family Subscriber	7/30/2015	$ 47.35	$ 47.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015217509 8J650X	Family Subscriber	7/30/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015217509 8J650X	Family Subscriber	7/30/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015217509 8J650X	Family Subscriber	7/30/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015217509 8J650X	Family Subscriber	7/30/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1407035298	00002015217509 8J650X	Family Subscriber	7/30/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836189939	1144251547	00002015219503 1Q660X	Family Subscriber	5/11/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1699093906	00002015202500 33Q10X	Family Subscriber	7/10/2015	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	00002015218506 E8940X	Family Subscriber	3/30/2015	$ 11.37	$ 11.37	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	00002015218506 E8940X	Family Subscriber	3/30/2015	$ 10.56	$ 10.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	00002015218506 E8940X	Family Subscriber	3/30/2015	$ 106.60	$ 106.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1548588841	00002015218506 E8940X	Family Subscriber	3/30/2015	$ 49.75	$ 49.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844228099	1780600510	00002015219501 L2020X	Family Member	8/5/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844228099	1780600510	00002015219501 L2020X	Family Member	8/5/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842180751	1225252976	00002015218503 E0290X	Family Member	7/8/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1174702872	00002015218506 G92290X	Family Member	8/4/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1174702872	00002015218506 G92490X	Family Member	8/4/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1174702872	00002015218506 G92490X	Family Member	8/4/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1174702872	00002015218506 G92490X	Family Member	8/4/2015	$ 16.71	$ 16.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1174702872	00002015218506 G92490X	Family Member	8/4/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1174702872	00002015218506 G92490X	Family Member	8/4/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1174702872	00002015218506 G92490X	Family Member	8/4/2015	$ 146.29	$ 146.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1174702872	00002015218506 G92490X	Family Member	8/4/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1699976548	00002015216503 V2600X	Family Subscriber	8/4/2015	$ 144.87	$ 144.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	00002015216505 U52170X	Single	7/31/2015	$ 51.70	$ 51.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	00002015216505 U52170X	Single	7/31/2015	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	00002015216505 U52170X	Single	7/31/2015	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	00002015217502 7Y550X	Single	8/3/2015	$ 102.87	$ 102.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	00002015217503 5Y410X	Single	8/3/2015	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	00002015217503 7Y280X	Single	8/3/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	00002015217503 9Y910X	Single	8/3/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	00002015217504 3Y090X	Single	8/3/2015	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1902839046	00002015219507 L5670X	Single	7/31/2015	$ 32.62	$ 32.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1902839046	00002015219507 L5670X	Single	7/31/2015	$ 72.50	$ 72.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1902839046	00002015219507 L5670X	Single	7/31/2015	$ 111.73	$ 111.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1780600510	00002015215504 527C0X	Family Member	7/31/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1780600510	00002015215504 527C0X	Family Member	7/31/2015	$ 8.57	$ 8.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1780600510	00002015215504 527C0X	Family Member	7/31/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1780600510	00002015215504 527C0X	Family Member	7/31/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1780600510	00002015215504 527C0X	Family Member	7/31/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1780600510	00002015215504 527C0X	Family Member	7/31/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1780600510	00002015215504 527C0X	Family Member	7/31/2015	$ 20.39	$ 20.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1720095284	00002015216500 F9240X	Family Member	8/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1720095284	00002015216500 F9240X	Family Member	8/3/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1720095284	00002015216500 F9240X	Family Member	8/3/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1720095284	00002015216500 F9240X	Family Member	8/3/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1720095284	00002015216500 F9240X	Family Member	8/3/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	00002015218508 07030X	Family Member	8/3/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	00002015218508 07030X	Family Member	8/3/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836365461	1790721538	00002015218508 07030X	Family Member	8/3/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840438711	1861434334	00002015216501 J4990X	Family Member	7/24/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840438711	1861434334	00002015197505 5880X	Family Member	7/6/2015	$ (34.79)	$ (34.79)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840438711	1861434334	00002015197505 5880X	Family Member	7/6/2015	$ 34.79	$ 34.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1750368700	00002015215506 3N460X	Single	7/27/2015	$ 14.42	$ 14.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1104930809	00002015217509 Z4820X	Family Member	7/28/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1104930809	00002015217509 Z4820X	Family Member	7/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1851597876	00002015217507 9Y850X	Family Member	6/29/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1851597876	00002015217507 9Y850X	Family Member	6/29/2015	$ 106.88	$ 106.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1619099710	00002015218503 428S0X	Family Member	8/5/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1053596320	00002015219501 N3720X	Family Subscriber	8/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1053596320	00002015219501 N3720X	Family Subscriber	8/5/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1053596320	00002015219501 N3720X	Family Subscriber	8/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1053596320	00002015219501 N3720X	Family Subscriber	8/5/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1053596320	00002015219501 N3720X	Family Subscriber	8/5/2015	$ 105.47	$ 105.47	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1053596320	00002015219501 N3720X	Family Subscriber	8/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1053596320	00002015219501 N3720X	Family Subscriber	8/5/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015219506 4L580X	Family Member	8/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015219506 4L580X	Family Member	8/6/2015	$ 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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1942489943	00002015219506 4L580X	Family Member	8/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1881929321	00002015213505 5C570X	Family Subscriber	7/17/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838586645	1881929321	00002015213505 5C570X	Family Subscriber	7/17/2015	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1023439163	00002015219506 7Q940X	Family Member	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1023439163	00002015219506 7Q940X	Family Member	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1023439163	00002015219506 7Q940X	Family Member	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1174702872	00002015189509 3B930X	Family Member	7/6/2015	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1174702872	00002015189509 3B930X	Family Member	7/6/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1174702872	00002015190505 7B0X	Family Member	7/8/2015	$ 3.23	$ 3.23	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843024878	1508965435	152106679178012	Single	7/29/2015	$ 12.40	$ 12.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837932107	1225317084	152114220672014	Single	7/30/2015	$ 1.17	$ 1.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848910720	1508975921	152087230673030	Single	7/27/2015	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1750402756	152064643038011	Single	7/25/2015	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845304538	1932525987	152034349899014	Single	7/22/2015	$ (68.13)	$ (68.13)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840962485	1477635423	152074746327018	Family Member	7/26/2015	$ 297.79	$ 297.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	152064414891002	Single	7/25/2015	$ 12.86	$ 12.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	152064474577009	Single	7/25/2015	$ 1,010.20	$ 1,010.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	152107856457013	Family Member	5/19/2015	$ 640.20	$ 640.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835836397	1437403565	152124676032022	Single	7/30/2015	$ 11.45	$ 11.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835836397	1437403565	152124677181018	Single	7/30/2015	$ 40.09	$ 40.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835830135	1841217072	151976910529026	Family Member	7/16/2015	$ (28.47)	$ (28.47)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844556617	1982783650	152085623844004	Family Member	7/27/2015	$ 11.14	$ 11.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	152106532496028	Family Member	7/29/2015	$ 87.59	$ 87.59	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	152106535605005	Family Member	7/29/2015	$ 361.31	$ 361.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	152106542015009	Family Member	7/29/2015	$ 421.33	$ 421.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	152106550582016	Family Member	7/29/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835971426	1417042268	152116558833005	Single	7/30/2015	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	152066545764016	Single	7/25/2015	$ 51.15	$ 51.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	152095144379017	Single	7/28/2015	$ 61.09	$ 61.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837107147	1821016627	152125666736011	Family Member	7/31/2015	$ 63.18	$ 63.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837107147	1821016627	152125679082009	Family Member	7/31/2015	$ 451.37	$ 451.37	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820078281	1114932191	152014160973029	Single	7/20/2015	$ (0.62)	$ (0.62)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844132213	1770580417	152085290362011	Single	7/27/2015	$ 80.27	$ 80.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842849363	1861783276	152080181995026	Family Member	7/27/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832893434	1306851464	152114856326001	Single	7/30/2015	$ 25.24	$ 25.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	152064360758005	Family Member	7/25/2015	$ 16.38	$ 16.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	152064371367020	Family Member	7/25/2015	$ 637.43	$ 637.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	152125310569014	Family Member	7/31/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1306250196	152086184434008	Family Member	7/27/2015	$ 3.36	$ 3.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1306250196	152097124128001	Family Member	7/28/2015	$ 7.25	$ 7.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842520241	1972943157	152126850106016	Single	7/31/2015	$ 470.90	$ 470.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841196139	1225140130	152082600135002	Family Member	7/27/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832374956	1356450324	152094431662024	Single	7/28/2015	$ 18.73	$ 18.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844698685	1386850568	152084386274002	Single	7/27/2015	$ 296.16	$ 296.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	152073833991010	Single	7/26/2015	$ 110.87	$ 110.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720093800	152123565017005	Single	7/31/2015	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720093800	152123566264006	Single	7/31/2015	$ 313.38	$ 313.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1821182643	152083693690025	Single	7/27/2015	$ 8.42	$ 8.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1821182643	152083697987013	Single	7/27/2015	$ 22.65	$ 22.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	152061858873012	Single	7/25/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	152061858900028	Single	7/25/2015	$ 2.95	$ 2.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1841505161	152064235009028	Single	7/25/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1841505161	152064274662021	Single	7/25/2015	$ 20.13	$ 20.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1841505161	152064877062025	Single	7/25/2015	$ 33.06	$ 33.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1770580417	152084347670007	Single	7/27/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1770580417	152084349254018	Single	7/27/2015	$ 59.57	$ 59.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839678732	1225147655	152083685723019	Single	7/27/2015	$ 25.97	$ 25.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839678732	1225147655	152083691646016	Single	7/27/2015	$ 15.38	$ 15.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1508975921	152116260122028	Family Member	7/30/2015	$ 505.25	$ 505.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836347934	1235248642	152084259180028	Single	7/27/2015	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	152095727635017	Single	7/28/2015	$ 1,329.97	$ 1,329.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	152113947419002	Single	7/30/2015	$ 1,010.29	$ 1,010.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	152113949605016	Single	7/30/2015	$ 8.15	$ 8.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	152113966394030	Single	7/30/2015	$ 1,100.80	$ 1,100.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831122974	1225317084	152124720534026	Family Member	7/31/2015	$ 310.51	$ 310.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1225147655	152106129871008	Family Member	5/22/2015	$ 10.85	$ 10.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	152064489952018	Single	7/25/2015	$ 20.06	$ 20.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1861592164	152123243825006	Single	7/31/2015	$ 3,228.48	$ 3,228.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	152086295866027	Single	7/27/2015	$ 33.04	$ 33.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	152125128851023	Single	7/31/2015	$ 97.89	$ 97.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	152125322741011	Single	7/31/2015	$ 9.30	$ 9.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	152014139742002	Family Member	7/20/2015	$ (23.99)	$ (23.99)	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	152094265322007	Family Member	7/28/2015	$ 23.99	$ 23.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835587254	1114932191	152084499225028	Single	7/27/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837114476	1750396370	151943185256026	Single	7/13/2015	$ (238.57)	$ (238.57)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841203562	1477635423	152106085981003	Family Member	5/6/2015	$ 1.54	$ 1.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	152084350256016	Single	7/27/2015	$ 128.60	$ 128.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	152084351933014	Single	7/27/2015	$ 191.12	$ 191.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	152053574787025	Single	7/24/2015	$ (36.73)	$ (36.73)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	152053574787025	Single	7/24/2015	$ 957.35	$ 957.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	152072124692027	Single	7/26/2015	$ 57.16	$ 57.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1043382302	152063962425010	Family Member	7/25/2015	$ 3,237.68	$ 3,237.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843351296	1245258086	152093894459003	Single	7/28/2015	$ 4.10	$ 4.10	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843351296	1245258086	152093899396007	Single	7/28/2015	$ 4.49	$ 4.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820357191	1356356430	152128121489028	Single	7/31/2015	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	152022339441005	Single	7/21/2015	$ (90.80)	$ (90.80)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1073787164	152104020619028	Single	7/29/2015	$ 91.79	$ 91.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	152123335206015	Family Member	7/31/2015	$ 71.92	$ 71.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835324745	1437403565	152126538125017	Single	7/31/2015	$ 200.89	$ 200.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838417229	1255440681	152103249602026	Single	7/29/2015	$ 222.96	$ 222.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	152003480470030	Family Member	7/19/2015	$ (533.26)	$ (533.26)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	152103405846007	Family Member	7/29/2015	$ 468.51	$ 468.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1619038783	152106080314027	Family Member	5/5/2015	$ 51.23	$ 51.23	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1619038783	152106080360007	Family Member	5/5/2015	$ 277.00	$ 277.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1942337100	152106121978015	Family Member	5/19/2015	$ 227.99	$ 227.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508975921	152084237849027	Family Member	7/27/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835504140	1508975921	152093101164026	Single	7/28/2015	$ 1,094.93	$ 1,094.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831918069	1508185588	152063360328004	Single	7/25/2015	$ 1,029.36	$ 1,029.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844171925	1851400279	152094466782008	Single	7/28/2015	$ 143.68	$ 143.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162588	1184667446	152083335874001	Single	7/27/2015	$ 302.09	$ 302.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	152050364424029	Single	7/24/2015	$ (190.68)	$ (190.68)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	923915959	1871602201	152073906767017	Single	7/26/2015	$ 205.49	$ 205.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	152116508539006	Single	7/30/2015	$ 225.34	$ 225.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837749708	1356397640	152086122784029	Family Member	7/27/2015	$ 237.06	$ 237.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1578580700	152113678014003	Family Member	7/30/2015	$ 60.08	$ 60.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1184759912	152084598469013	Family Member	7/27/2015	$ 4.82	$ 4.82	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	152125751513012	Family Member	7/31/2015	$ 9.59	$ 9.59	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1790845683	152086424036005	Single	7/27/2015	$ 13.84	$ 13.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839406534	1154694644	152084201392011	Single	7/27/2015	$ 28.69	$ 28.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839406534	1255440681	152103250154016	Single	7/29/2015	$ 61.75	$ 61.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841708501	1740389139	152096513373012	Single	7/28/2015	$ 0.21	$ 0.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	152083240353015	Single	7/27/2015	$ 9.56	$ 9.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	825974400	1861783276	152106198405020	Single	7/29/2015	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1770580417	151974089243015	Single	7/16/2015	$ (1,916.34)	$ (1,916.34)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1770580417	151974090434024	Single	7/16/2015	$ (59.57)	$ (59.57)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1770580417	152095948361022	Single	7/28/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1770580417	152095951636029	Single	7/28/2015	$ 59.57	$ 59.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840712873	1861783276	152105644229009	Single	7/29/2015	$ 131.98	$ 131.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849374042	1578792073	152106147324015	Family Member	5/29/2015	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833526317	1679588636	152115833250002	Family Member	7/30/2015	$ 27.99	$ 27.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1194742247	152123425750025	Single	7/31/2015	$ 524.14	$ 524.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847880408	1508975921	152112950690022	Family Member	7/30/2015	$ 682.02	$ 682.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838465776	1740399732	152124795437006	Family Member	7/31/2015	$ 344.17	$ 344.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175811	1396816518	152086839293026	Single	7/27/2015	$ 44.17	$ 44.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175811	1114358082	152126086102012	Single	7/31/2015	$ 1,576.49	$ 1,576.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842526	1619053964	152117593095024	Single	7/30/2015	$ 107.78	$ 107.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843954396	1750402756	152093498290002	Family Member	7/28/2015	$ 12.92	$ 12.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843954396	1750402756	152093514408002	Family Member	7/28/2015	$ 13.06	$ 13.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1508975921	152065164993009	Single	7/25/2015	$ 17.39	$ 17.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838613302	1952645889	152074774129018	Family Member	7/26/2015	$ 18.27	$ 18.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835255564	1851400279	152016636378028	Family Member	7/20/2015	$ (77.00)	$ (77.00)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842450773	1619053964	152096721867027	Single	7/28/2015	$ 310.56	$ 310.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844306843	1386850568	152103855284005	Single	7/29/2015	$ 95.79	$ 95.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830169446	1053551598	152115388159027	Single	7/30/2015	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830169446	1053551598	152115424483021	Single	7/30/2015	$ 0.93	$ 0.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	152033146150009	Single	7/22/2015	$ (128.54)	$ (128.54)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843410467	1528387693	152097428820011	Family Member	7/28/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1871602201	152092723192028	Single	7/28/2015	$ 328.64	$ 328.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1578792073	152124530170024	Single	7/31/2015	$ 464.61	$ 464.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1578792073	152124535556024	Single	7/31/2015	$ 0.91	$ 0.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1801877436	152078332611013	Single	7/26/2015	$ 121.53	$ 121.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	152083285183005	Single	7/27/2015	$ 441.05	$ 441.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	152083285666024	Single	7/27/2015	$ 3.35	$ 3.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	152063375206006	Single	7/25/2015	$ 237.06	$ 237.06	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843713073	1952410946	151734469583024	Family Member	6/22/2015	$ (8.86)	$ (8.86)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838970185	1720093800	152064987137020	Single	7/25/2015	$ 16.38	$ 16.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837545356	1881958932	152113851194003	Single	7/30/2015	$ 1,470.78	$ 1,470.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1740671981	152084440266030	Single	7/27/2015	$ 2,042.37	$ 2,042.37	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1740671981	152106280420009	Single	7/29/2015	$ 20.40	$ 20.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845405744	1861783276	151980088300018	Single	7/17/2015	$ (109.50)	$ (109.50)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1801877436	152098135755011	Single	7/28/2015	$ 0.21	$ 0.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830533659	1861783276	152083930736027	Single	7/27/2015	$ 4.39	$ 4.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1881703866	152104350006009	Family Member	7/29/2015	$ 293.79	$ 293.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1881703866	152104353196021	Family Member	7/29/2015	$ 37.46	$ 37.46	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1770810855	152105634339010	Family Member	7/29/2015	$ 3,238.29	$ 3,238.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843476676	1851400279	152114507474026	Single	7/30/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839096119	1740389139	152085335514008	Single	7/27/2015	$ 33.94	$ 33.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	152024484645021	Single	7/21/2015	$ (650.56)	$ (650.56)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	152064625999015	Single	7/25/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	152103879655004	Single	7/29/2015	$ 12.02	$ 12.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1861592164	152123663989026	Single	7/31/2015	$ 9,223.71	$ 9,223.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1356450324	152034862331030	Single	7/22/2015	$ (717.84)	$ (717.84)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1043564578	152105805362003	Single	7/29/2015	$ 969.99	$ 969.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831556158	1699979575	152076107347026	Single	7/26/2015	$ 46.00	$ 46.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	152103412604019	Single	7/29/2015	$ 15.09	$ 15.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840240606	1437403565	152070632116008	Single	7/26/2015	$ 797.99	$ 797.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	152086062388015	Family Member	7/27/2015	$ 13.68	$ 13.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	152081985746021	Single	7/27/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	152082053817006	Single	7/27/2015	$ 192.68	$ 192.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	152113821910006	Single	7/30/2015	$ 5.85	$ 5.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	152125135673016	Single	7/31/2015	$ 895.83	$ 895.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841709992	1699979575	152064451583009	Single	7/25/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841709992	1699979575	152064451802013	Single	7/25/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835854790	1871504423	152094891827019	Single	7/28/2015	$ 13.31	$ 13.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1114932191	152023257859007	Single	7/21/2015	$ (623.71)	$ (623.71)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820786613	1528387693	152086570364012	Family Member	7/27/2015	$ 24.37	$ 24.37	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	152106075350009	Family Member	5/4/2015	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846492219	1386850568	152104415884005	Single	7/29/2015	$ 181.52	$ 181.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820799618	1578792073	152115553874021	Single	7/30/2015	$ 2.77	$ 2.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	152107761478014	Family Member	4/24/2015	$ 166.10	$ 166.10	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	152107851041014	Family Member	5/16/2015	$ 7.32	$ 7.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841834947	1386850568	152124692795010	Single	7/31/2015	$ 265.45	$ 265.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1699979575	152116335294016	Single	7/30/2015	$ 44.61	$ 44.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846623784	1003030636	152095969678020	Single	7/28/2015	$ 190.31	$ 190.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599034	1194877456	152093477264011	Single	7/28/2015	$ 622.35	$ 622.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820327827	1578792073	151953704482011	Single	7/14/2015	$ (71.92)	$ (71.92)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833801992	1386850568	152063841319029	Single	7/25/2015	$ 730.64	$ 730.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1851400279	152026611520010	Single	7/21/2015	$ (260.85)	$ (260.85)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1851400279	152115902972013	Family Member	7/30/2015	$ 146.73	$ 146.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	152060652884027	Single	7/25/2015	$ 129.12	$ 129.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	152093848295030	Single	7/28/2015	$ 32.02	$ 32.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839070460	1841505161	152096408514024	Single	7/28/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838031778	1871504423	152125083492011	Single	7/31/2015	$ 136.01	$ 136.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841113370	1619053964	152107767204030	Single	7/29/2015	$ 61.75	$ 61.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	152100161905006	Single	7/29/2015	$ 9.84	$ 9.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1932525987	152104597454027	Single	7/29/2015	$ 60.69	$ 60.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1932525987	152104608053030	Single	7/29/2015	$ 20.62	$ 20.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	152113965720005	Family Member	7/30/2015	$ 311.57	$ 311.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836411794	1366725046	152103931960006	Single	7/29/2015	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836411794	1366725046	152103990334023	Single	7/29/2015	$ 83.40	$ 83.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820812388	1265605141	152065752336012	Single	7/25/2015	$ 2,635.10	$ 2,635.10	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1841505161	152081534732022	Single	7/27/2015	$ 4.31	$ 4.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	152086182369015	Single	7/27/2015	$ 140.82	$ 140.82	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	152113327856017	Single	7/30/2015	$ 318.42	$ 318.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	152127049711011	Family Member	7/31/2015	$ 2.19	$ 2.19	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356199	1619053964	152114775023021	Single	7/30/2015	$ 200.90	$ 200.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820274526	1306250196	152065759614003	Single	7/25/2015	$ 32.17	$ 32.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831814111	1881703866	152113636523019	Single	7/30/2015	$ 200.08	$ 200.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	152115229530028	Single	7/30/2015	$ 342.28	$ 342.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	152116529251018	Single	7/30/2015	$ 14.32	$ 14.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837563528	1306920996	152126131216019	Single	7/31/2015	$ 40.34	$ 40.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845649827	1568697712	152020046436010	Single	7/21/2015	$ (3.57)	$ (3.57)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837177664	1194742247	152013959110013	Single	7/20/2015	$ (4.35)	$ (4.35)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843293955	1508975921	152086575111007	Single	7/27/2015	$ 3.95	$ 3.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846254895	1104831130	152127234503030	Family Member	7/31/2015	$ 51.68	$ 51.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1154694644	152094862767014	Single	7/28/2015	$ 1,000.74	$ 1,000.74	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1215973797	152103368790027	Single	7/29/2015	$ 15,377.22	$ 15,377.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	152121386184019	Single	7/31/2015	$ 27.75	$ 27.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	152126181089012	Single	7/31/2015	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1306928361	152093964542025	Family Member	7/28/2015	$ 174.81	$ 174.81	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849131265	1235248642	152113549301013	Single	7/30/2015	$ 22.08	$ 22.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1568559763	152094046028029	Family Member	7/28/2015	$ 323.02	$ 323.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842347587	1669499893	152105646665001	Family Member	7/29/2015	$ 189.40	$ 189.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	152115613860010	Single	7/30/2015	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	152115616434019	Single	7/30/2015	$ 105.23	$ 105.23	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	152126116376020	Single	7/31/2015	$ 73.80	$ 73.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837505426	1952410946	152095184556025	Family Member	7/28/2015	$ 99.29	$ 99.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830237371	1821182643	152114050888012	Single	7/30/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	152075644163018	Single	7/26/2015	$ 44.25	$ 44.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820005635	1750402756	152126192707010	Single	7/31/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	152085587474009	Family Member	7/27/2015	$ 59.04	$ 59.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	152113187401008	Single	7/30/2015	$ 454.31	$ 454.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	152113191780020	Single	7/30/2015	$ 13.68	$ 13.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841039546	1568559763	152093453482012	Family Member	7/28/2015	$ 179.37	$ 179.37	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	152072617020018	Single	7/26/2015	$ 313.38	$ 313.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	152072617300028	Single	7/26/2015	$ 303.26	$ 303.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	152086256779024	Single	7/27/2015	$ 15.99	$ 15.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	152086941073001	Single	7/27/2015	$ 331.72	$ 331.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	152083683640006	Family Member	7/27/2015	$ 2,835.66	$ 2,835.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	152114091297020	Family Member	7/30/2015	$ 3.18	$ 3.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1881739894	152092863391002	Single	7/28/2015	$ 106.20	$ 106.20	0%	$0.00	
																			BASIC PLAN:		**$ 164,175.08**	**$ 164,175.08**			
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843530330	1477643690	00002015212504S5700X	Family Member	7/24/2015	$ 113.92	$ 113.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846277235	1174582050	00002015180504V1560X	Family Member	6/15/2015	$ 5,595.75	$ 5,595.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842398671	1053317362	000020152195045S450X	Single	2/23/2015	$ 177.15	$ 177.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903660010	1053317362	000020152195044S860X	Family Member	8/4/2015	$ 1,363.08	$ 1,363.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840213840	1053317362	0000201521850L43380X	Family Subscriber	8/3/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836104140	1649223645	0000201521550241S90X	Family Subscriber	7/24/2015	$ 9,764.45	$ 9,764.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836104140	1053317362	0000201521550683P90X	Family Subscriber	7/30/2015	$ 47.66	$ 47.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833653727	1770573586	00002015216505E5810X	Single	7/29/2015	$ 248.00	$ 248.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	00002015215501515L0X	Family Subscriber	7/27/2015	$ 1,431.99	$ 1,431.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	00002015218506E2550X	Family Subscriber	8/3/2015	$ 2,560.83	$ 2,560.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839400019	1174582050	00002015212504C1710X	Family Subscriber	7/21/2015	$ 7,310.40	$ 7,310.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838714261	1053317362	00002015188506345Z0X	Family Member	7/3/2015	$ 123.15	$ 123.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842304384	1174582050	000020152195040Y570X	Single	7/1/2015	$ 5,483.40	$ 5,483.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844586787	1205833985	00002015216508A8890X	Family Subscriber	7/30/2015	$ 1,864.03	$ 1,864.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841581728	1053317362	0000201521550669P80X	Family Subscriber	7/29/2015	$ 47.66	$ 47.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	829788420	1053317362	0000201521150870X10X	Family Member	7/1/2015	$ 781.88	$ 781.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002015208598275U0X	Family Member	5/5/2015	$ 28.91	$ 28.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841451664	1205833985	0000201521550226Q50X	Family Subscriber	7/28/2015	$ 1,061.90	$ 1,061.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1548226988	0000201520150L75170X	Family Member	7/14/2015	$ (2,176.72)	$ (2,176.72)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1548226988	0000201520150L75170X	Family Member	7/14/2015	$ 2,461.52	$ 2,461.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1548226988	0000201521850L27360X	Family Member	7/13/2015	$ 163.10	$ 163.10	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839364271	1154392231	0000201521052955C40H	Family Subscriber	7/7/2015	$ 1,158.75	$ 1,158.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839364271	1154392231	0000201521052955C40H	Family Subscriber	7/7/2015	$ 18.50	$ 18.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837194479	1053317362	0000201521550446Q90X	Single	7/30/2015	$ 207.84	$ 207.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838115846	1053317362	00002015216508A3510X	Family Subscriber	7/31/2015	$ 175.97	$ 175.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846301317	1760567085	0000201521750326N60X	Single	7/20/2015	$ 971.86	$ 971.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840345488	1053317362	0000201521550653P40X	Family Member	7/30/2015	$ 1,046.66	$ 1,046.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841661038	1053317362	0000201521550852Q10X	Family Subscriber	7/30/2015	$ 5,304.09	$ 5,304.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841661038	1053317362	00002015216507A1880X	Family Subscriber	7/31/2015	$ 379.33	$ 379.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834018620	1619924719	0000201521550159S20X	Family Member	7/29/2015	$ 84.00	$ 84.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838817654	1205833985	00002015213504U3020X	Single	7/27/2015	$ 275.07	$ 275.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160107	1124074273	00002015210509S8360X	Family Subscriber	7/1/2015	$ 13,346.62	$ 13,346.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840157319	1689628984	0000201521550705P80X	Family Subscriber	7/28/2015	$ 151.78	$ 151.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838015451	1154618742	0000201521750055E00X	Family Member	8/1/2015	$ 1,452.85	$ 1,452.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843572020	1053317362	000020152115053K000X	Family Member	7/22/2015	$ 781.89	$ 781.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834007361	1053317362	000020152025093U370X	Family Subscriber	7/14/2015	$ 75.41	$ 75.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835330934	1053317362	000020152195044S800X	Single	1/12/2015	$ 103.25	$ 103.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	828133569	1619924719	0000201521750098E00X	Family Subscriber	7/31/2015	$ 261.68	$ 261.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841558713	1548387418	00002015197502103J0X	Family Member	7/6/2015	$ 107,121.65	$ 107,121.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835024896	1295843787	0000201521650W54150X	Family Member	7/25/2015	$ 2,298.97	$ 2,298.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837860508	1053317362	00002015216507A6060X	Family Member	7/31/2015	$ 532.36	$ 532.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845118893	1053317362	00002015216501A5070X	Family Member	7/31/2015	$ 234.91	$ 234.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835752941	1861488579	00002015215501394L0X	Single	7/26/2015	$ 699.21	$ 699.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835752941	1861488579	0000201521750639J80X	Single	7/31/2015	$ 78.41	$ 78.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837824797	1770573586	0000201521550602X00X	Family Subscriber	7/28/2015	$ 102.00	$ 102.00	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840320256	1699711689	00002015205503814G0X	Family Member	7/13/2015	$ 22.50	$ 22.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	0000201521503203050C	Single	7/8/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1306830310	00002015219509 27C20X	Single	7/30/2015	$ 4.50	$ 4.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1346554656	00002015215506 6L040X	Family Subscriber	7/23/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1346554656	00002015215506 6L040X	Family Subscriber	7/23/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1346554656	00002015215506 6L040X	Family Subscriber	7/23/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1104033174	00002015218506 C8250X	Single	7/27/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832587661	1104033174	00002015218506 C8250X	Single	7/27/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015215502 50N90X	Family Subscriber	7/31/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015215502 50N90X	Family Subscriber	7/31/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015215502 50N90X	Family Subscriber	7/31/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015215502 50N90X	Family Subscriber	7/31/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015215502 50N90X	Family Subscriber	7/31/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015215502 50N90X	Family Subscriber	7/31/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1780600510	00002015215502 50N90X	Family Subscriber	7/31/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1427136357	00002015218501 4120X	Family Member	6/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1427136357	00002015218501 4120X	Family Member	6/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1427136357	00002015218501 4120X	Family Member	6/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1427136357	00002015218501 4120X	Family Member	6/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1427136357	00002015218501 4120X	Family Member	6/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1427136357	00002015218501 4120X	Family Member	6/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1427136357	00002015218501 4120X	Family Member	6/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1427136357	00002015218501 4120X	Family Member	6/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1427136357	00002015218501 4120X	Family Member	6/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1427136357	00002015218501 4120X	Family Member	6/12/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1609066257	00002015216508 H5890X	Family Member	7/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1609066257	00002015216508 H5890X	Family Member	7/30/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1609066257	00002015216508 H5890X	Family Member	7/30/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1609066257	00002015216508 H5890X	Family Member	7/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1609066257	00002015216508 H5890X	Family Member	7/30/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1609066257	00002015216508 H5890X	Family Member	7/30/2015	$ 23.11	$ 23.11	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1609066257	00002015216508 H5890X	Family Member	7/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1821073792	00002015215500 8P310X	Family Subscriber	7/28/2015	$ 63.17	$ 63.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1538144910	00002015216503 067Y0X	Family Subscriber	7/29/2015	$ 5.83	$ 5.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1538144910	00002015216503 067Y0X	Family Subscriber	7/29/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1538144910	00002015216503 067Y0X	Family Subscriber	7/29/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1538144910	00002015216503 067Y0X	Family Subscriber	7/29/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1538144910	00002015216503 067Y0X	Family Subscriber	7/29/2015	$ 12.63	$ 12.63	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1538144910	00002015216503 067Y0X	Family Subscriber	7/29/2015	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1538144910	00002015216503 067Y0X	Family Subscriber	7/29/2015	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1538144910	00002015216503 067Y0X	Family Subscriber	7/29/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1538144910	00002015216503 067Y0X	Family Subscriber	7/29/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1538144910	00002015216503 067Y0X	Family Subscriber	7/29/2015	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1891855656	00002015218505 G7750X	Family Subscriber	8/4/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015213501 Z7500X	Family Member	7/23/2015	$ 43.16	$ 43.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217502 1G180X	Family Member	7/23/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 17.35	$ 17.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015217504 0G690X	Family Member	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1487600334	00002015218502 562N0X	Family Member	7/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1457618555	00002015205508 436X0X	Single	7/23/2015	$ 981.38	$ 981.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015205507 229C0X	Family Member	6/29/2015	$ 279.40	$ 279.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015205508 409C0X	Family Member	7/6/2015	$ 279.40	$ 279.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015205509 180B0X	Family Member	7/13/2015	$ 279.40	$ 279.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1790721538	00002015216501 3700X	Single	7/29/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1790721538	00002015216501 3700X	Single	7/29/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1790721538	00002015216501 3700X	Single	7/29/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1790721538	00002015216501 3700X	Single	7/29/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1790721538	00002015216501 3700X	Single	7/29/2015	$ 12.91	$ 12.91	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1790721538	00002015216501Y13700X	Single	7/29/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1790721538	0000201521650Y13700X	Single	7/29/2015	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1790721538	0000201521650Y13700X	Single	7/29/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1790721538	0000201521650Y13700X	Single	7/29/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201520550586B50X	Single	7/21/2015	$ 2,549.79	$ 2,549.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201520550586B50X	Single	7/21/2015	$ 153.26	$ 153.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201520550586B50X	Single	7/21/2015	$ 64.27	$ 64.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201520550586B50X	Single	7/21/2015	$ 25.54	$ 25.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201520550586B50X	Single	7/21/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201520550586B50X	Single	7/21/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201520550586B50X	Single	7/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201520550586B50X	Single	7/21/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201520550586B50X	Single	7/21/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201520550586B50X	Single	7/21/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1780600510	0000201521550154 5C0X	Single	7/31/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1558570416	0000201521650K19630X	Single	7/27/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1558570416	0000201521650K19630X	Single	7/27/2015	$ 14.49	$ 14.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1881929321	0000201521650C61370X	Family Member	7/15/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1881929321	0000201521650C61370X	Family Member	7/15/2015	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1508070038	0000201521250 9T5600X	Family Subscriber	7/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1043433782	0000201521550242 0F0X	Single	7/30/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1043433782	0000201521750722U70X	Single	8/4/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1043433782	0000201521950082B80X	Single	8/6/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201521850 8D5920X	Family Member	7/20/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201521850 8D5920X	Family Member	7/20/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780600510	0000201521850A16760X	Family Member	8/4/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780600510	0000201521850A16760X	Family Member	8/4/2015	$ 2.28	$ 2.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201521850 9D2070X	Family Member	7/20/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201521850 9D2070X	Family Member	7/20/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201521850 9D2070X	Family Member	7/20/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201521850 9D2070X	Family Member	7/20/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201521850 9D2070X	Family Member	7/20/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1437153244	0000201521550 08X770X	Single	7/30/2015	$ 69.88	$ 69.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1437153244	0000201521550 09X720X	Single	7/30/2015	$ 223.68	$ 223.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840162264	1437153244	0000201521750 69D620X	Single	8/3/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1700196292	0000201521950 04Y360X	Family Subscriber	7/31/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1568890556	0000201521650 1J2990X	Family Subscriber	7/23/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1588008247	0000201521850 G50420X	Family Subscriber	7/27/2015	$ 34.16	$ 34.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838427139	1821317843	0000201521650 7091U0X	Single	7/31/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1023086345	0000201521850 T13960X	Family Subscriber	8/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840994005	1376857706	0000201521750 78A630X	Family Member	7/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1447331038	0000201521650 1P5150X	Family Member	7/7/2015	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	0000201521850 U77000X	Family Member	8/4/2015	$ 124.99	$ 124.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845437819	1770604688	0000201519850 780B60X	Family Subscriber	7/13/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845437819	1770604688	0000201519850 780B60X	Family Subscriber	7/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845437819	1770604688	0000201519850 780B60X	Family Subscriber	7/13/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845437819	1770604688	0000201519850 780B60X	Family Subscriber	7/13/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845437819	1770604688	0000201519850 780B60X	Family Subscriber	7/13/2015	$ (103.53)	$ (103.53)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845437819	1770604688	0000201519850 780B60X	Family Subscriber	7/13/2015	$ 103.53	$ 103.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845437819	1770604688	0000201519850 780B60X	Family Subscriber	7/13/2015	$ (7.00)	$ (7.00)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845437819	1770604688	0000201519850 780B60X	Family Subscriber	7/13/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845437819	1770604688	0000201519850 780B60X	Family Subscriber	7/13/2015	$ (7.00)	$ (7.00)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845437819	1770604688	0000201519850 780B60X	Family Subscriber	7/13/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1780600510	0000201521850 D08890X	Family Member	2/19/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1174702872	0000201521550 909L10X	Family Subscriber	7/28/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1174702872	0000201521550 909L10X	Family Subscriber	7/28/2015	$ 16.46	$ 16.46	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1174702872	0000201521550 909L10X	Family Subscriber	7/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1881714384	0000201521750 49J770X	Family Member	7/22/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844217831	1881714384	0000201521750 49J770X	Family Member	7/22/2015	$ 21.31	$ 21.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	0000201521850 D93340X	Family Member	8/3/2015	$ 28.24	$ 28.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1437153244	0000201521550 09X110X	Single	7/31/2015	$ 16.77	$ 16.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1891855656	0000201521850 5G9260X	Family Subscriber	8/3/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1881679751	0000201521850 8662H0X	Family Subscriber	8/3/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201516650 132T50X	Family Member	6/12/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201516650 132T50X	Family Member	6/12/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201516650 132T50X	Family Member	6/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201516650 132T50X	Family Member	6/12/2015	$ (56.16)	$ (56.16)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201516650 132T50X	Family Member	6/12/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201516650 132T50X	Family Member	6/12/2015	$ (19.66)	$ (19.66)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201516650 132T50X	Family Member	6/12/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201516650 132T50X	Family Member	6/12/2015	$ (197.11)	$ (197.11)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	0000201516650 132T50X	Family Member	6/12/2015	$ 197.11	$ 197.11	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1780634766	0000201521650D35140X	Family Member	7/31/2015	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1215289129	00002015215505221J0X	Single	7/22/2015	$ 16.72	$ 16.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1215289129	00002015215505221J0X	Single	7/22/2015	$ 112.42	$ 112.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	000020152195O478A90X	Family Member	8/5/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	000020152195O954A80X	Family Member	8/5/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	000020152195O954A80X	Family Member	8/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	000020152195O954A80X	Family Member	8/5/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	000020152195O954A80X	Family Member	8/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	000020152195O954A80X	Family Member	8/5/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	000020152195O954A80X	Family Member	8/5/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	000020152195O954A80X	Family Member	8/5/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	000020152195O954A80X	Family Member	8/5/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	000020152195O954A80X	Family Member	8/5/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015213506Z2810X	Family Subscriber	7/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015213506Z2810X	Family Subscriber	7/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015213506Z2810X	Family Subscriber	7/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015213506Z2810X	Family Subscriber	7/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	00002015215501696F0X	Family Subscriber	7/27/2015	$ 137.23	$ 137.23	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	0000201521550751H60X	Family Subscriber	7/30/2015	$ 13.72	$ 13.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	0000201521650U27800X	Family Subscriber	7/30/2015	$ 92.87	$ 92.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1891855656	00002015218504G2210X	Single	8/4/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1023439163	0000201521550572H70X	Single	6/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1023439163	0000201521550572H70X	Single	6/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1023439163	0000201521550572H70X	Single	6/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1023439163	0000201521550572H70X	Single	6/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1023439163	0000201521550572H70X	Single	6/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1023439163	0000201521550572H70X	Single	6/9/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	00002015212504067U0X	Family Member	7/29/2015	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	00002015212504067U0X	Family Member	7/29/2015	$ 533.95	$ 533.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	00002015212504067U0X	Family Member	7/29/2015	$ 444.96	$ 444.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	00002015212504067U0X	Family Member	7/29/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	00002015212504067U0X	Family Member	7/29/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	00002015212504067U0X	Family Member	7/29/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	00002015212504067U0X	Family Member	7/29/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	00002015212504067U0X	Family Member	7/29/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	00002015212504067U0X	Family Member	7/29/2015	$ 41.79	$ 41.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1194769497	000020152175066A570X	Family Member	7/29/2015	$ 14.95	$ 14.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1194769497	000020152175066A570X	Family Member	7/29/2015	$ 14.95	$ 14.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	00002015219508N2330X	Family Member	8/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1053596320	00002015219508N2330X	Family Member	8/5/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1508070038	00002015215506571P0X	Family Subscriber	7/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1073508545	00002015218507G4430X	Single	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1942489943	00002015211501428F0X	Family Member	7/28/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1659709780	00002015216508H9100X	Family Subscriber	7/28/2015	$ 30.63	$ 30.63	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073574810	00002015208509X5340X	Family Subscriber	7/22/2015	$ 159.47	$ 159.47	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073574810	000020152115O136S80X	Family Subscriber	7/21/2015	$ 111.33	$ 111.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073574810	000020152115O136S80X	Family Subscriber	7/21/2015	$ 57.07	$ 57.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1073574810	0000201521150330Q20X	Family Subscriber	7/22/2015	$ 84.25	$ 84.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1346554656	00002015216503441X0X	Family Member	7/28/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1346554656	000020152155010L070X	Family Subscriber	7/23/2015	$ 122.94	$ 122.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002015215508475P0X	Family Subscriber	7/27/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (115.52)	$ (115.52)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 115.52	$ 115.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (72.85)	$ (72.85)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 533.95	$ 533.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (2.33)	$ (2.33)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (6.18)	$ (6.18)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 6.18	$ 6.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 6.18	$ 6.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (137.38)	$ (137.38)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (19.65)	$ (19.65)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002015215505611P0X	Family Member	7/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1679647564	00002015213509W2990X	Single	7/23/2015	$ 461.80	$ 461.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1679647564	00002015213509W2990X	Single	7/23/2015	$ 461.80	$ 461.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1821073792	000020152155051N610X	Family Member	7/27/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1821073792	000020152155051N610X	Family Member	7/27/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1821073792	000020152155051N610X	Family Member	7/27/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1023439163	0000201521550574H40X	Family Member	6/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1023439163	0000201521550574H40X	Family Member	6/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1023439163	0000201521550574H40X	Family Member	6/3/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1437153244	000020152155055X790X	Single	7/30/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1073574810	000020152165 0Y65820X	Single	7/1/2015	$ 111.33	$ 111.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1073574810	000020152165 0Y65820X	Single	7/1/2015	$ 57.07	$ 57.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1174702872	00002015216509B3910X	Single	7/29/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1659709780	00002015216501J4120X	Family Subscriber	7/28/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1750461588	000020152185 0B21490X	Single	7/29/2015	$ 22.34	$ 22.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1992906762	0000201521850A90920X	Family Subscriber	8/3/2015	$ 83.77	$ 83.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845357090	1790721538	000020152155036G520X	Family Subscriber	7/28/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845357090	1790721538	000020152155036G520X	Family Subscriber	7/28/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1326246901	00002015215506679P0X	Single	7/30/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841670671	1992906762	0000201521650K57940X	Single	7/31/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1104021591	00002015219504S2020X	Family Subscriber	8/5/2015	$ 64.32	$ 64.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015216506F3910X	Family Member	8/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015216506F3910X	Family Member	8/3/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015216506F3910X	Family Member	8/3/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015216506F3910X	Family Member	8/3/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015216506F3910X	Family Member	8/3/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015216506F3910X	Family Member	8/3/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015216506F3910X	Family Member	8/3/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015216506F3910X	Family Member	8/3/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015216506F3910X	Family Member	8/3/2015	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015216506F3910X	Family Member	8/3/2015	$ 27.20	$ 27.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015216506F3910X	Family Member	8/3/2015	$ 98.01	$ 98.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002015216506F3910X	Family Member	8/3/2015	$ 70.09	$ 70.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	000020152175 0057D70X	Family Member	8/4/2015	$ 15.52	$ 15.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1144395302	00002015218508883E0X	Family Member	7/30/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1144395302	00002015218508888E0X	Family Member	7/29/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002015215504300H0X	Family Subscriber	7/29/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	00002015215504300H0X	Family Subscriber	7/29/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1689755274	0000201521850F74160X	Family Member	8/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1447677661	0000201519503101690C	Family Subscriber	6/25/2015	$ 71.30	$ 71.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	000020152155054F150X	Single	7/9/2015	$ 5.03	$ 5.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1356361976	000020152155068U160X	Family Member	7/29/2015	$ 83.72	$ 83.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1134342793	00002015218506455N0X	Family Member	7/23/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1134342793	00002015218506455N0X	Family Member	7/23/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1134342793	00002015218506411N0X	Family Member	7/23/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832979398	1134342793	00002015218506411N0X	Family Member	7/23/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1225081748	00002015218505A4190X	Family Subscriber	7/14/2015	$ 116.51	$ 116.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1225081748	00002015218505A4190X	Family Subscriber	7/14/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1619099710	000020152155049Y420X	Family Member	7/31/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1619099710	000020152155049Y420X	Family Member	7/31/2015	$ 264.00	$ 264.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840710163	1073508545	00002015217501190B0X	Family Subscriber	7/30/2015	$ 233.68	$ 233.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1396967659	00002015216508Q1810X	Family Member	7/23/2015	$ 28.08	$ 28.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1396967659	00002015216508Q1810X	Family Member	7/23/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1396967659	00002015216508Q1810X	Family Member	7/23/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1396967659	00002015216508Q1810X	Family Member	7/23/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1396967659	00002015216508Q1810X	Family Member	7/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1396967659	00002015216508Q1810X	Family Member	7/23/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1194769497	000020152175065A650X	Family Subscriber	7/27/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1194769497	000020152175065A650X	Family Subscriber	7/27/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1194769497	000020152175065A650X	Family Subscriber	7/27/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	X104000141	00002015211606K7910H	Family Member	6/17/2015	$ 62.03	$ 62.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	X104000141	00002015211606K7910H	Family Member	6/17/2015	$ 35.59	$ 35.59	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	X1040001V5	00002015215606S4230H	Family Member	6/17/2015	$ 36.38	$ 36.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1316959869	00002015215607S7520H	Family Member	6/21/2015	$ 11.39	$ 11.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1316959869	00002015215607S7520H	Family Member	6/21/2015	$ 0.69	$ 0.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1316959869	00002015215607S8080H	Family Member	6/16/2015	$ 11.39	$ 11.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1316959869	00002015215607S8080H	Family Member	6/16/2015	$ 0.69	$ 0.69	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1003899576	00002015219502l1Q400X	Family Member	7/31/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966925	1790721538	00002015216501Y24780X	Single	7/29/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966925	1790721538	00002015216501Y24780X	Single	7/29/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1891855656	00002015218505G9160X	Family Subscriber	8/4/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1891855656	00002015218505G9160X	Family Subscriber	8/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1881679751	00002015219508Q3730X	Family Subscriber	8/4/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1881679751	00002015219508Q3730X	Family Subscriber	8/4/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1881679751	00002015219508Q3730X	Family Subscriber	8/4/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1881679751	00002015219508Q3730X	Family Subscriber	8/4/2015	$ 12.63	$ 12.63	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1881679751	00002015219508Q3730X	Family Subscriber	8/4/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1881679751	00002015219508Q3730X	Family Subscriber	8/4/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1881679751	00002015216509084Z0X	Single	7/31/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1699741637	00002015218502Z94910X	Single	8/3/2015	$ 256.96	$ 256.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	00002015218508586Q0X	Single	8/5/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1790721538	00002015215509 9E200X	Single	7/29/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1790721538	00002015215509 9E200X	Single	7/29/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1790721538	00002015215509 9E200X	Single	7/29/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1790721538	00002015215509 9E200X	Single	7/29/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1790721538	00002015215509 9E200X	Single	7/29/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1790721538	00002015215509 9E200X	Single	7/29/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1790721538	00002015215509 9E200X	Single	7/29/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1790721538	00002015215501 7F810X	Single	7/27/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1790721538	00002015215501 7F810X	Single	7/27/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1790721538	00002015215501 7F810X	Single	7/27/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1790721538	00002015215501 7F810X	Single	7/27/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1790721538	00002015215501 7F810X	Single	7/27/2015	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1790721538	00002015215501 7F810X	Single	7/27/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1528039120	00002015217505 40G60X	Single	8/3/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1528039120	00002015217505 40G60X	Single	8/3/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1528039120	00002015217505 40G60X	Single	8/3/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1528039120	00002015217505 40G60X	Single	8/3/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1528039120	00002015217505 40G60X	Single	8/3/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1386648798	00002015215508 52H60X	Family Member	7/29/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1386648798	00002015215508 52H60X	Family Member	7/29/2015	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1386648798	00002015215508 52H60X	Family Member	7/29/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1427136357	00002015218501 3430X	Single	6/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1427136357	00002015218501 3430X	Single	6/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1427136357	00002015218501 3430X	Single	6/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1427136357	00002015218501 3430X	Single	6/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1427136357	00002015218501 3430X	Single	6/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1427136357	00002015218501 3430X	Single	6/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1427136357	00002015218501 3430X	Single	6/13/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1427136357	00002015218501 3430X	Single	6/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1427136357	00002015218501 3430X	Single	6/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514432	1427136357	00002015218501 3430X	Single	6/13/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1073508545	00002015215507 3F590X	Single	7/28/2015	$ 107.71	$ 107.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015215504 6J610X	Family Member	7/31/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1811944101	00002015218501 D7590X	Family Subscriber	8/4/2015	$ 122.74	$ 122.74	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1811944101	00002015218501 D9452X	Family Subscriber	8/4/2015	$ 10.16	$ 10.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1649453200	00002015216501 5390X	Family Subscriber	8/1/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1649453200	00002015216501 5390X	Family Subscriber	8/1/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1649453200	00002015216501 5390X	Family Subscriber	8/1/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1811944101	00002015219507 3V640X	Family Subscriber	8/5/2015	$ 5.74	$ 5.74	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015215504 6J560X	Family Member	7/31/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015215504 6J560X	Family Member	7/31/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015215504 6J560X	Family Member	7/31/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015215504 6J560X	Family Member	7/31/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015215504 6J560X	Family Member	7/31/2015	$ 98.01	$ 98.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1144251547	00002015216501 480X0X	Family Subscriber	7/16/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1811944101	00002015218501 D62840X	Family Subscriber	8/4/2015	$ 52.87	$ 52.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1811944101	00002015218501 D71960X	Family Subscriber	8/4/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1811944101	00002015218501 D74810X	Family Subscriber	8/4/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015216500 F6120X	Single	8/3/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833841449	1407035298	00002015202504T3900X	Single	5/26/2015	$ 102.20	$ 102.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1023439163	00002015217508 0Q620X	Family Member	6/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1023439163	00002015217508 0Q620X	Family Member	6/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1407035298	00002015215503 5L690X	Family Subscriber	6/26/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1225081748	00002015218505A3730X	Single	7/7/2015	$ 116.51	$ 116.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1225081748	00002015218505A3730X	Single	7/7/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1962614099	00002015215509785P0X	Family Member	7/14/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1962614099	00002015215509906P0X	Family Member	7/14/2015	$ 10.38	$ 10.38	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1881679751	00002015216502429Y0X	Single	7/31/2015	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1881679751	00002015216502429Y0X	Single	7/31/2015	$ 4.55	$ 4.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1558589853	00002015217506633U60X	Family Subscriber	7/31/2015	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1164617155	00002015219504N8280X	Family Member	7/31/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834788961	1396745998	00002015217506zK770X	Family Member	7/30/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834788961	1396745998	00002015217502 6K770X	Family Member	7/30/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834788961	1396745998	00002015217502 6K770X	Family Member	7/30/2015	$ 72.55	$ 72.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1871892174	00002015213501 7A530X	Single	7/27/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1023439163	00002015215505 88H90X	Family Subscriber	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1023439163	00002015215505 88H90X	Family Subscriber	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	00002015202030 22160C	Family Member	7/10/2015	$ 680.00	$ 680.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	00002015202030 22160C	Family Member	7/10/2015	$ 180.00	$ 180.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	00002015202030 22160C	Family Member	7/10/2015	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	00002015202030 22160C	Family Member	7/10/2015	$ 11.20	$ 11.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1376734897	00002015202030 22160C	Family Member	7/10/2015	$ 22.40	$ 22.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	00002015215503 91N60X	Family Member	7/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002015215504 6J570X	Family Member	7/31/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002015215504 6J570X	Family Member	7/31/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002015215504 6J570X	Family Member	7/31/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002015215504 6J570X	Family Member	7/31/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002015215504 6J570X	Family Member	7/31/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	00002015215504 6J570X	Family Member	7/31/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	00002015217505 69N20X	Family Member	7/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820920977	1952311441	00002015215507788F0X	Family Member	6/5/2015	$ 316.80	$ 316.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1295727204	00002015219503V710X	Single	8/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1467633867	00002015215501031J0X	Single	7/28/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1588008247	00002015215501357F0X	Single	7/27/2015	$ 116.43	$ 116.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1588008247	00002015215501357F0X	Single	7/27/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1588008247	00002015215501357F0X	Single	7/27/2015	$ 30.90	$ 30.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 9.93	$ 9.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 9.93	$ 9.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 2.64	$ 2.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 9.93	$ 9.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 8.33	$ 8.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 8.31	$ 8.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 7.94	$ 7.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 7.73	$ 7.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 9.93	$ 9.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 7.94	$ 7.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 9.93	$ 9.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 9.93	$ 9.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 7.94	$ 7.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 9.44	$ 9.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 9.93	$ 9.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 9.93	$ 9.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 8.31	$ 8.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 9.93	$ 9.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1093080962	00002015202505098S90X	Single	5/26/2015	$ 11.40	$ 11.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1215289129	00002015219500 7Q030X	Single	8/3/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015217504 4J030X	Family Subscriber	7/20/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1295861557	00002015217504 4J030X	Family Subscriber	7/20/2015	$ 105.47	$ 105.47	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002015217504 Z6020X	Single	8/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002015217504 Z6020X	Single	8/3/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002015217504 Z6020X	Single	8/3/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1053596320	00002015217504 Z6020X	Single	8/3/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1023190659	00002015219500T8060X	Family Member	8/3/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1023190659	00002015219500T8060X	Family Member	8/3/2015	$ 37.76	$ 37.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1023190659	00002015219500T8060X	Family Member	8/3/2015	$ 37.76	$ 37.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1225139942	00002015219503Z450X	Family Subscriber	8/4/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841620346	1770604688	00002015215509 75L10X	Single	7/27/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1073508545	00002015215507 4F510X	Single	7/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1619099124	00002015218506K4740X	Single	7/21/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1447292735	00002015218504992X0X	Single	7/29/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1023439163	00002015215505 58H90X	Family Member	6/15/2015	$ 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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1023439163	0000201521550558H90X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1023439163	0000201521550558H90X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1023439163	0000201521550558H90X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1447335765	000020152155050J600X	Family Subscriber	7/30/2015	$ 117.39	$ 117.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1447335765	000020152155050J600X	Family Subscriber	7/30/2015	$ 16.60	$ 16.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1023439163	000020152175048S530X	Family Subscriber	5/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1023439163	000020152175048S530X	Family Subscriber	5/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844992599	1700812468	00002015215507726J0X	Single	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1730257106	0000201521750945W50X	Family Member	8/3/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1730257106	0000201521750945W50X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1730257106	0000201521750945W50X	Family Member	8/3/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1730257106	0000201521750945W50X	Family Member	8/3/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1730257106	0000201521750945W50X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1730257106	0000201521750945W50X	Family Member	8/3/2015	$ 146.29	$ 146.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1730257106	0000201521750945W50X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	000020152195022Q040X	Family Subscriber	8/6/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1215289129	00002015215508181J0X	Family Subscriber	7/27/2015	$ 338.30	$ 338.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1881929321	0000201521650C62520X	Family Subscriber	7/27/2015	$ 41.67	$ 41.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1881929321	0000201521650C62520X	Family Subscriber	7/27/2015	$ 41.67	$ 41.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846301317	1750304846	00002015215509165B0X	Single	7/24/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846301317	1174836233	0000201521650X76930X	Single	7/20/2015	$ 15.35	$ 15.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846301317	1174836233	0000201521650X76950X	Single	7/20/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846301317	1174836233	0000201521650X77280X	Single	7/20/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9380X	Family Subscriber	8/1/2015	$ 49.85	$ 49.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9380X	Family Subscriber	8/1/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9390X	Family Member	8/1/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9390X	Family Member	8/1/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9390X	Family Member	8/1/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9390X	Family Member	8/1/2015	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9390X	Family Member	8/1/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9390X	Family Member	8/1/2015	$ 27.20	$ 27.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9390X	Family Member	8/1/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9390X	Family Member	8/1/2015	$ 98.01	$ 98.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002015216500J9390X	Family Member	8/1/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1154669158	000020152085045P170X	Family Member	7/25/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1154669158	000020152085045P170X	Family Member	7/25/2015	$ (111.05)	$ (111.05)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1154669158	000020152085045P170X	Family Member	7/25/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1154669158	000020152085045P170X	Family Member	7/25/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1346554656	00002015217504Z4150X	Family Member	7/30/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	000020152155034X070X	Family Subscriber	7/31/2015	$ 168.14	$ 168.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	000020152155034X070X	Family Subscriber	7/31/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	000020152155034X070X	Family Subscriber	7/31/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1588008247	0000201521650Q47750X	Family Subscriber	7/29/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1588008247	00002015218509A9730X	Family Subscriber	7/30/2015	$ 299.61	$ 299.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	000020152175076U170X	Family Member	7/29/2015	$ 102.20	$ 102.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	000020152175076U170X	Family Member	7/29/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	000020152175076U170X	Family Member	7/29/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	000020152175076U170X	Family Member	7/29/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1821381054	000020152175076U170X	Family Member	7/29/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661038	1629023460	0000201521950905C40X	Family Member	8/4/2015	$ 105.02	$ 105.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	000020152155046J550X	Family Subscriber	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1538144910	000020152175039D600X	Family Subscriber	7/31/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1760465173	0000201517550J49241X	Single	6/23/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1295854453	0000201517550323W91X	Single	6/23/2015	$ 18.36	$ 18.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1295854453	0000201517550323W91X	Single	6/23/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1295854453	0000201517550323W91X	Single	6/23/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1295854453	0000201517750593D91X	Single	6/25/2015	$ 44.70	$ 44.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1295854453	0000201517750593D91X	Single	6/25/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1295854453	0000201517750593D91X	Single	6/25/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1295854453	0000201518250S83111X	Single	6/30/2015	$ 44.70	$ 44.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1295854453	0000201518250S83111X	Single	6/30/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1295854453	0000201518250S83111X	Single	6/30/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1083799001	000020152175078Q300X	Family Subscriber	7/10/2015	$ 561.11	$ 561.11	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	0000201521750549H50X	Family Member	8/4/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1437156486	0000201512450052A60X	Family Member	4/28/2015	$ (5.92)	$ (5.92)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838962960	1063588143	0000201520203100310C	Family Member	7/18/2015	$ 480.00	$ 480.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838962960	1063588143	0000201520203100310C	Family Member	7/18/2015	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838962960	1063588143	0000201520203100310C	Family Member	7/18/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838962960	1063588143	0000201520203100310C	Family Member	7/18/2015	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838962960	1063588143	0000201520203100310C	Family Member	7/18/2015	$ 69.20	$ 69.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1780600510	0000201521550252N00X	Family Member	7/31/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1780600510	0000201521550252N00X	Family Member	7/31/2015	$ 26.33	$ 26.33	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1780600510	00002015215502252N00X	Family Member	7/31/2015	$ 6.46	$ 6.46	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1013037423	00002015216505Q9250X	Single	8/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1013037423	00002015216505Q9250X	Single	8/3/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1013037423	00002015216505Q9250X	Single	8/3/2015	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201519750T14460X	Family Member	6/30/2015	$ (1,921.95)	$ (1,921.95)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1861455735	0000201519750T14460X	Family Member	6/30/2015	$ 1,921.95	$ 1,921.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015215507 8U870X	Family Subscriber	7/30/2015	$ 98.67	$ 98.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015219505 6Q270X	Family Subscriber	8/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015219505 6Q270X	Family Subscriber	8/6/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015219505 6Q270X	Family Subscriber	8/6/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015219505 6Q270X	Family Subscriber	8/6/2015	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015219505 6Q270X	Family Subscriber	8/6/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015219505 6Q270X	Family Subscriber	8/6/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015219505 6Q270X	Family Subscriber	8/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1134416431	00002015219505 6Q270X	Family Subscriber	8/6/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002015216500C2170X	Family Member	8/3/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002015218501J59060X	Family Member	8/5/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1023439163	00002015215500H20X	Family Member	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1023439163	00002015215500H20X	Family Member	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1023439163	00002015215500H20X	Family Member	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1023439163	00002015215500H20X	Family Member	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1023439163	00002015215500H20X	Family Member	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1205017084	00002015217505 9Y260X	Family Member	8/3/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1326104613	00002015215508 8E960X	Family Member	7/28/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015216501C1250X	Family Member	7/17/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015217500978A0X	Family Member	7/22/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1790721538	00002015216507 37570X	Single	7/30/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761626	1790721538	00002015216507 37570X	Single	7/30/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1770699639	00002015215504635P0X	Family Member	7/28/2015	$ 16.77	$ 16.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1770699639	00002015215504635P0X	Family Member	7/28/2015	$ 92.40	$ 92.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1790721538	00002015215508 6F540X	Family Member	7/29/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1790721538	00002015215508 6F540X	Family Member	7/29/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1790721538	00002015216507 17750X	Family Member	7/29/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1790721538	00002015216507 17750X	Family Member	7/29/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1790721538	00002015216507 17750X	Family Member	7/29/2015	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1790721538	00002015216507 17750X	Family Member	7/29/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1790721538	00002015216507 17750X	Family Member	7/29/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1790721538	00002015216507 17750X	Family Member	7/29/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ (66.91)	$ (66.91)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ 66.91	$ 66.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ (150.00)	$ (150.00)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ 54.00	$ 54.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ (8.06)	$ (8.06)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ 8.06	$ 8.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ (3.86)	$ (3.86)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ (2.67)	$ (2.67)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ (5.21)	$ (5.21)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ 5.21	$ 5.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ (2.05)	$ (2.05)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002014183501J0090X	Family Subscriber	6/27/2014	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1023190659	00002015216506B4050X	Single	7/29/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1306902283	00002015218506811X0X	Single	6/19/2015	$ 26.29	$ 26.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ (9.29)	$ (9.29)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ (10.56)	$ (10.56)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ 10.56	$ 10.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ (9.23)	$ (9.23)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ (9.23)	$ (9.23)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ (8.58)	$ (8.58)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ 8.58	$ 8.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ (13.78)	$ (13.78)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ 13.78	$ 13.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ (13.78)	$ (13.78)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ 13.78	$ 13.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ (13.78)	$ (13.78)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ 13.78	$ 13.78	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	00002015197S0K61500X	Family Member	7/8/2015	$ (13.78)	$ (13.78)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1790721538	0000201519750K61500X	Family Member	7/8/2015	$ 13.78	$ 13.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1861675506	00002015217S0824N00X	Family Member	7/21/2015	$ 65.22	$ 65.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1932102209	00002015215S076Y640X	Family Subscriber	7/16/2015	$ 15.55	$ 15.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1932102209	00002015216S0D85130X	Family Subscriber	7/17/2015	$ 17.05	$ 17.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1104128891	00002015216S03076U0X	Family Subscriber	7/17/2015	$ 2,197.24	$ 2,197.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1104128891	0000201521603076U0X	Family Subscriber	7/17/2015	$ 1,877.79	$ 1,877.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1104128891	0000201521603076U0X	Family Subscriber	7/17/2015	$ 958.78	$ 958.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1104128891	0000201521603076U0X	Family Subscriber	7/17/2015	$ 404.41	$ 404.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1104128891	0000201521603076U0X	Family Subscriber	7/17/2015	$ 312.44	$ 312.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1104128891	0000201521603109U0X	Family Subscriber	7/17/2015	$ 351.56	$ 351.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1104128891	0000201521603109U0X	Family Subscriber	7/17/2015	$ 300.45	$ 300.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1104128891	0000201521603109U0X	Family Subscriber	7/17/2015	$ 153.40	$ 153.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	0000201521950S6U570X	Family Subscriber	8/6/2015	$ 221.79	$ 221.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	0000201521950S6U570X	Family Subscriber	8/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	0000201521950S6U570X	Family Subscriber	8/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1104033174	0000201521850C5290X	Single	7/21/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1104033174	0000201521850C5290X	Single	7/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	0000201520550550S40X	Family Member	7/9/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1902128267	0000201520550550S40X	Family Member	7/9/2015	$ 33.60	$ 33.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	0000201518750043E40X	Family Member	7/1/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	0000201518750043E40X	Family Member	7/1/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201520150658 7P0X	Family Member	6/15/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201520150658 7P0X	Family Member	6/15/2015	$ 33.60	$ 33.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	000020152055000 65J0X	Family Member	6/11/2015	$ 106.27	$ 106.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1427136357	0000201520550608 1C0X	Family Member	6/5/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1427136357	0000201520550608 1C0X	Family Member	6/5/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1427136357	0000201520550608 1C0X	Family Member	6/5/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1427136357	0000201520550623 6C0X	Family Member	6/7/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1427136357	0000201520550623 6C0X	Family Member	6/7/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1427136357	0000201520550623 6C0X	Family Member	6/7/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1427136357	0000201520550623 6C0X	Family Member	6/7/2015	$ 5.54	$ 5.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1427136357	0000201520550623 6C0X	Family Member	6/7/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1427136357	0000201520550623 6C0X	Family Member	6/7/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1427136357	0000201520550623 6C0X	Family Member	6/7/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1427136357	0000201520550623 6C0X	Family Member	6/7/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1609866003	0000201521650B24700X	Family Member	7/26/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1699769513	0000201521950 90A120X	Family Member	7/26/2015	$ 828.92	$ 828.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1689671836	0000201436050659 7H0X	Family Member	12/24/2014	$ 176.00	$ 176.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842816934	1013037423	0000201521550821 7F0X	Single	7/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1386697209	0000201519750N63380X	Single	6/24/2015	$ (41.38)	$ (41.38)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1386697209	0000201519750N63380X	Single	6/24/2015	$ 41.38	$ 41.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1386697209	0000201519750N63380X	Single	6/25/2015	$ (83.14)	$ (83.14)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1386697209	0000201519750N63380X	Single	6/25/2015	$ 83.14	$ 83.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1568890556	0000201521650 8H9440X	Single	6/22/2015	$ 195.16	$ 195.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1356361976	0000201521750 90V690X	Single	8/3/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1023439163	0000201521850913 1W0X	Single	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1023439163	0000201521850913 1W0X	Single	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1023439163	0000201521850913 1W0X	Single	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1023439163	0000201521850913 1W0X	Single	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845753459	1023439163	0000201521850913 1W0X	Single	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 87.98	$ 87.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201521750 23A610X	Family Member	8/3/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	0000201515650742 7X0X	Single	6/3/2015	$ (72.85)	$ (72.85)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	0000201515650742 7X0X	Single	6/3/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	0000201515650742 7X0X	Single	6/3/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	0000201515650742 7X0X	Single	6/3/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	0000201515650742 7X0X	Single	6/3/2015	$ (4.26)	$ (4.26)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ (9.09)	$ (9.09)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ (5.49)	$ (5.49)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 5.49	$ 5.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ (2.67)	$ (2.67)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ (4.87)	$ (4.87)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ (5.17)	$ (5.17)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ (20.44)	$ (20.44)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ (32.30)	$ (32.30)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ (10.73)	$ (10.73)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ (5.06)	$ (5.06)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ (57.68)	$ (57.68)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ (0.24)	$ (0.24)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015156507427X0X	Single	6/3/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842016247	1093959751	00002015219508 1P960X	Single	8/5/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1194769497	00002015219502L7430X	Single	7/30/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1194769497	00002015219502L7430X	Single	7/30/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1194769497	00002015219502L7430X	Single	7/30/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1194769497	00002015219502L7430X	Single	7/30/2015	$ 14.95	$ 14.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1194769497	00002015219502L7430X	Single	7/30/2015	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833523921	1194769497	00002015219502L7430X	Single	7/30/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1619099124	00002015218 50K85720X	Family Subscriber	7/30/2015	$ 90.17	$ 90.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1619099124	00002015218 50K85720X	Family Subscriber	7/30/2015	$ 28.69	$ 28.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1619099124	00002015218 50K85720X	Family Subscriber	7/30/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839309795	1396072542	00002015218 506381S0X	Family Member	8/4/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839309795	1396072542	00002015218 506381S0X	Family Member	8/4/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002015197503A3450X	Family Subscriber	7/9/2015	$ (26.77)	$ (26.77)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	00002015197503A3450X	Family Subscriber	7/9/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1356361976	00002015215507 0U090X	Family Subscriber	7/30/2015	$ 112.42	$ 112.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002015216506N4360X	Family Member	7/20/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1629195177	00002015219507 1G550X	Single	8/3/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1083799001	00002015217505 5S160X	Family Member	7/21/2015	$ 531.86	$ 531.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1245453901	00002015219505 6Q420X	Family Member	8/6/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1245453901	00002015219505 6Q420X	Family Member	8/6/2015	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1245453901	00002015219505 6Q420X	Family Member	8/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1245453901	00002015219505 6Q420X	Family Member	8/6/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1245453901	00002015219501 4Q910X	Family Member	8/6/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1245453901	00002015219501 4Q910X	Family Member	8/6/2015	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1245453901	00002015219501 4Q910X	Family Member	8/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1245453901	00002015219501 4Q910X	Family Member	8/6/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1245230655	00002015217507Z9360X	Family Subscriber	8/4/2015	$ 29.71	$ 29.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1023167129	00002015204508 1U060X	Single	7/22/2015	$ 168.35	$ 168.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1790721538	00002015197 50K80730X	Single	7/10/2015	$ (6.22)	$ (6.22)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1790721538	00002015197 50K80730X	Single	7/10/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1790721538	00002015197 50K80730X	Single	7/10/2015	$ (6.21)	$ (6.21)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1790721538	00002015197 50K80730X	Single	7/10/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1790721538	00002015197 50K80730X	Single	7/10/2015	$ (26.98)	$ (26.98)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1790721538	00002015197 50K80730X	Single	7/10/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1790721538	00002015197 50K80730X	Single	7/10/2015	$ (26.98)	$ (26.98)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1790721538	00002015197 50K80730X	Single	7/10/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1356529598	00002015217 5076J360X	Single	7/31/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852917	1023439163	00002015215507 2H90X	Family Member	6/3/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852917	1023439163	00002015215507 2H90X	Family Member	6/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1023175403	00002015219506 5Q790X	Single	7/4/2015	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1023175403	00002015219506 5Q790X	Single	7/4/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842548638	1699093906	00002015218508G3140X	Single	7/28/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1023439163	00002015215506 2H50X	Family Member	6/5/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1023439163	00002015215506 2H50X	Family Member	6/5/2015	$ 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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1114222817	000020152195O6N3430X	Family Member	7/27/2015	$ 1,793.52	$ 1,793.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1619241437	000020152195017F560X	Family Member	8/6/2015	$ 28.33	$ 28.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1619241437	000020152195017F560X	Family Member	8/6/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1821005950	000020152165O6N7910X	Family Member	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1821005950	000020152165O6N7910X	Family Member	7/31/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1821005950	000020152165O7N3870X	Family Member	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1821005950	000020152165O7N3870X	Family Member	7/31/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1861437782	000020152110300354OC	Family Member	6/29/2015	$ 1,921.95	$ 1,921.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1881929321	000020152185O3493U0X	Family Member	7/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1881929321	000020152185O3493U0X	Family Member	7/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1881929321	000020152185O3493U0X	Family Member	7/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1881929321	000020152185O3493U0X	Family Member	7/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1881929321	000020152185O3493U0X	Family Member	7/14/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1881929321	000020152185O3493U0X	Family Member	7/15/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1881929321	000020152185O3493U0X	Family Member	7/17/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1881929321	000020152185O3493U0X	Family Member	7/17/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1881929321	000020152185O9596T0X	Family Member	7/16/2015	$ 109.35	$ 109.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1881929321	000020152185O9596T0X	Family Member	7/16/2015	$ 46.31	$ 46.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1407829633	000020152155O3409P0X	Family Member	7/21/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1073574810	000020152165O7Y1590X	Single	7/30/2015	$ 159.47	$ 159.47	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1588971899	000020152155056N820X	Single	7/27/2015	$ 20.39	$ 20.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1588971899	000020152155056N820X	Single	7/27/2015	$ 15.61	$ 15.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1629307095	000020152175O839N70X	Family Member	7/25/2015	$ 144.11	$ 144.11	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1902802986	000020152195O1V0300X	Family Member	7/25/2015	$ 97.91	$ 97.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1902802986	000020152195O1V8860X	Family Member	7/25/2015	$ 17.98	$ 17.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1790721538	000020152165O7Y3570X	Family Subscriber	7/29/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1790721538	000020152165O7Y3570X	Family Subscriber	7/29/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020152165O7Y2898X	Family Subscriber	7/30/2015	$ 12.66	$ 12.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020152165O7Y2898X	Family Subscriber	7/30/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020152165O7Y2898X	Family Subscriber	7/30/2015	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020152165O7Y2898X	Family Subscriber	7/30/2015	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020152165O7Y2898X	Family Subscriber	7/30/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020152165O7Y2898X	Family Subscriber	7/30/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1790721538	000020152165O7Y2898X	Family Subscriber	7/30/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1396720090	000020152175O99Y820X	Single	7/28/2015	$ 13.24	$ 13.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1396720090	000020152175O99Y820X	Single	7/30/2015	$ 13.24	$ 13.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1821073792	000020152155009P270X	Family Member	7/28/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1821073792	000020152155009P270X	Family Member	7/28/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1821073792	000020152155009P270X	Family Member	7/28/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838374365	1821073792	000020152155009P270X	Family Member	7/28/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	000020152165O83740X	Family Member	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	000020152165O83740X	Family Member	7/31/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	000020152165O7Y0590X	Family Member	7/22/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	000020152165O7Y0590X	Family Member	7/22/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	000020152165O7Y0590X	Family Member	7/22/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	000020152165O7Y0590X	Family Member	7/22/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	000020152165O7Y0590X	Family Member	7/22/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	000020152165O7Y0590X	Family Member	7/22/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	000020152165O7Y0590X	Family Member	7/22/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	000020152165O7Y0590X	Family Member	7/22/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	000020152165O7Y0590X	Family Member	7/22/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	000020152165O7Y0590X	Family Member	7/22/2015	$ 21.01	$ 21.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1740301985	000020152165O7Y0590X	Family Member	7/22/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1427295948	000020152175O123L20X	Family Member	8/3/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1427295948	000020152175O123L20X	Family Member	8/3/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1427295948	000020152175O123L20X	Family Member	8/3/2015	$ 275.22	$ 275.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1427295948	000020152175O123L20X	Family Member	8/3/2015	$ 63.04	$ 63.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1427295948	000020152175O123L20X	Family Member	8/3/2015	$ 30.08	$ 30.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1770604688	000020152165O9E6470X	Single	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1891855656	000020152185O5G8510X	Single	7/23/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1801907894	000020152195O0V1630X	Family Subscriber	8/5/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1245479484	000020152185O2418OX	Family Member	8/4/2015	$ 28.85	$ 28.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1255401196	000020152165O6849OX	Family Subscriber	7/10/2015	$ 115.43	$ 115.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1255401196	000020152165O6849OX	Family Subscriber	7/10/2015	$ 99.32	$ 99.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1255401196	000020152165O6919OX	Family Subscriber	7/8/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1467473033	000020152185O9892Z0X	Family Subscriber	8/2/2015	$ 989.60	$ 989.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841951472	1396919270	000020152175005A120X	Single	8/4/2015	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841951472	1396919270	000020152175005A120X	Single	8/4/2015	$ 145.02	$ 145.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1851493985	000020151975OP30000X	Single	5/29/2015	$ (11.69)	$ (11.69)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1851493985	000020151975OP30000X	Single	5/29/2015	$ 11.69	$ 11.69	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015216508Q5890X	Single	7/28/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015216508Q5890X	Single	7/28/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015216508Q5890X	Single	7/28/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015216508Q7370X	Single	8/3/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015216508Q7370X	Single	8/3/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015216508Q7370X	Single	8/3/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015219502284F80X	Single	8/4/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015219502284F80X	Single	8/4/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015219502284F80X	Single	8/4/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1780600510	00002015215506SG170X	Family Subscriber	7/30/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1750349700	00002015218508G0000X	Family Subscriber	7/30/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1750349700	00002015218508G0000X	Family Subscriber	7/30/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1750349700	00002015218508G0000X	Family Subscriber	7/30/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1750349700	00002015218508G0000X	Family Subscriber	7/30/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234834	1750349700	00002015218508G0000X	Family Subscriber	7/30/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002015219500007F60X	Family Subscriber	8/3/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568425254	00002015217501 9V240X	Family Member	8/4/2015	$ 68.55	$ 68.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568425254	00002015217501 9V240X	Family Member	8/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1669803102	00002015217503 75N30X	Family Member	7/2/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1669803102	00002015217503 75N30X	Family Member	7/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1669803102	00002015217503 75N30X	Family Member	7/2/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1013995273	00002015215504 7J060X	Family Member	7/31/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1013995273	00002015215504 7J060X	Family Member	7/31/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1013995273	00002015215504 7J060X	Family Member	7/31/2015	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1013995273	00002015215504 7J060X	Family Member	7/31/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	00002015215500 12P80X	Family Member	8/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	00002015215500 12P80X	Family Member	8/2/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	00002015215500 12P80X	Family Member	8/2/2015	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	00002015218509A90190X	Family Member	7/27/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	00002015218509A90190X	Family Member	7/27/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002015215500G270X	Family Subscriber	5/9/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002015215500G270X	Family Subscriber	5/9/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002015215500G270X	Family Subscriber	5/9/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002015215500G270X	Family Subscriber	5/9/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002015215500G270X	Family Subscriber	5/29/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002015215500G270X	Family Subscriber	5/29/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002015215500G270X	Family Subscriber	5/29/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1881995884	00002015215500G270X	Family Subscriber	5/29/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841968400	1013913888	00002015218509Q87350X	Single	8/3/2015	$ 89.56	$ 89.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1447331038	00002015219506 99C80X	Family Member	7/10/2015	$ 256.76	$ 256.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1447331038	00002015219506 99C80X	Family Member	7/11/2015	$ 78.84	$ 78.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002015215507 63H20X	Family Member	7/21/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ (120.96)	$ (120.96)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ (10.07)	$ (10.07)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ (5.17)	$ (5.17)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ (20.44)	$ (20.44)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ (32.30)	$ (32.30)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ (2.89)	$ (2.89)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	00002015141506N64430X	Family Subscriber	5/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1568890556	00002015215501378F0X	Family Subscriber	7/30/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840585164	1568890556	00002015216509H2090X	Family Subscriber	6/18/2015	$ 195.16	$ 195.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002015217505Z9940X	Single	8/1/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002015217505Z9940X	Single	8/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1932146636	00002015215502 29D50X	Single	7/16/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1932146636	00002015215502 29D50X	Single	7/16/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1588008247	00002015216506Q48960X	Single	7/22/2015	$ 34.16	$ 34.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1588008247	00002015216503F7490X	Single	7/22/2015	$ 67.90	$ 67.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1588008247	00002015216503F7490X	Single	7/22/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1588008247	00002015216503F7490X	Single	7/22/2015	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1386685717	00002015219501 6V540X	Single	8/7/2015	$ 73.17	$ 73.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1386685717	00002015219506 1V190X	Single	8/7/2015	$ 3.19	$ 3.19	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1386685717	00002015219506 5V690X	Single	8/7/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834338954	1386685717	00002015219508 8V630X	Single	8/7/2015	$ 23.85	$ 23.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1346554656	00002015213502W8540X	Single	7/16/2015	$ 103.16	$ 103.16	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015215501O2N40X	Single	7/29/2015	$ 175.16	$ 175.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1669786950	00002015215503IZ750X	Single	7/9/2015	$ 92.28	$ 92.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1962457234	00002015215509 4F730X	Single	7/22/2015	$ 310.01	$ 310.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1962457234	00002015215509 5F400X	Single	7/22/2015	$ 312.00	$ 312.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1255401196	00002015216 50X86300X	Single	7/23/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1790721538	00002015215509 9E230X	Single	7/23/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1790721538	00002015215509 9E230X	Single	7/23/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1790721538	00002015215509 9E230X	Single	7/23/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1013946243	00002015218507312X0X	Single	7/27/2015	$ 28.33	$ 28.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1427136357	00002015202500 6J090X	Family Member	3/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1427136357	00002015202500 6J090X	Family Member	3/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1427136357	00002015202500 6J090X	Family Member	3/27/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1548244668	00002015219503 3F350X	Family Subscriber	7/31/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1972945103	00002015205506 36C70X	Family Member	7/9/2015	$ 609.04	$ 609.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1780600510	00002015219501L0880X	Family Subscriber	8/5/2015	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1023439163	00002015215507 97H30X	Family Member	6/11/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1023439163	00002015215507 97H30X	Family Member	6/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1023439163	00002015215507 97H30X	Family Member	6/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1023439163	00002015215507 97H30X	Family Member	6/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1023439163	00002015215507 97H30X	Family Member	6/11/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1023439163	00002015218504240X0X	Family Member	6/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1023439163	00002015218504240X0X	Family Member	6/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1023439163	00002015218504240X0X	Family Member	6/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1023439163	00002015218504240X0X	Family Member	6/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1023439163	00002015218504240X0X	Family Member	6/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015197 50L95180X	Family Member	7/1/2015	$ (11.69)	$ (11.69)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015197 50L95180X	Family Member	7/1/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015197 50L95180X	Family Member	7/1/2015	$ (10.92)	$ (10.92)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015197 50L95180X	Family Member	7/1/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840201616	1952311441	00002015215507711F0X	Single	6/2/2015	$ 292.16	$ 292.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1346554656	00002015218503737E0X	Single	7/29/2015	$ 29.92	$ 29.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1346554656	00002015219503N4110X	Single	7/29/2015	$ 32.67	$ 32.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1558314138	00002015219504Q0480X	Single	7/27/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1558314138	00002015219504Q1620X	Single	7/28/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1558314138	00002015219504Q1620X	Single	7/29/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1558314138	00002015219504Q1620X	Single	7/31/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1558314138	00002015219504Q1620X	Single	8/1/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1558314138	00002015219504Q1620X	Single	8/2/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1780634766	00002015217500 5K360X	Family Member	8/4/2015	$ 113.80	$ 113.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1780634766	00002015217500 5K360X	Family Member	8/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015197503A1390X	Single	7/8/2015	$ (10.30)	$ (10.30)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015197503A1390X	Single	7/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1780600510	00002015217500Z4780X	Single	8/3/2015	$ 11.31	$ 11.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1780600510	00002015217500Z4780X	Single	8/3/2015	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1780600510	00002015217500Z4780X	Single	8/3/2015	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1780600510	00002015217500Z4780X	Single	8/3/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015218507G3840X	Single	7/31/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015218507G3840X	Single	7/31/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015218507G3840X	Single	7/31/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015218507G3840X	Single	7/31/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015218507G3840X	Single	7/31/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015218507G3840X	Single	7/31/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015218507G3840X	Single	7/31/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015218507G3840X	Single	7/31/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015218507G3840X	Single	7/31/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015218507G3840X	Single	7/31/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015218507G3840X	Single	7/31/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015218507G4350X	Single	7/31/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015218505O8040X	Family Subscriber	8/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015218505O8040X	Family Subscriber	8/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015218505O8040X	Family Subscriber	8/5/2015	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015218505O8040X	Family Subscriber	8/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015218505O8040X	Family Subscriber	8/5/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1124006390	00002015218505O8040X	Family Subscriber	8/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015204502A1371X	Single	7/22/2015	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834754231	1447467436	00002015204502A1371X	Single	7/22/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	151985420396010	Single	7/17/2015	$ (1,273.93)	$ (1,273.93)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	152086195535030	Single	7/27/2015	$ 1,273.93	$ 1,273.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843456138	1023025038	152085678506004	Family Member	7/27/2015	$ 21.76	$ 21.76	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832587661	1366725046	152106298939022	Single	7/29/2015	$ 2.84	$ 2.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	152083754591017	Single	7/27/2015	$ 316.29	$ 316.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839279900	1720218035	152084371113029	Family Member	7/27/2015	$ 5.34	$ 5.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	152101110703013	Single	7/29/2015	$ 7.05	$ 7.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848278448	1508975921	152104866732019	Single	7/29/2015	$ 505.25	$ 505.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848278448	1508975921	152116237799028	Single	7/30/2015	$ 1,003.92	$ 1,003.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848278448	1508975921	152116336581023	Single	7/30/2015	$ 92.89	$ 92.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835648251	1578580700	152063546611019	Single	7/25/2015	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	152073700582015	Family Member	7/26/2015	$ 28.97	$ 28.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1801877436	151956815536005	Single	7/14/2015	$ (106.90)	$ (106.90)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1801877436	152107382002029	Single	7/29/2015	$ 106.90	$ 106.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152081199412016	Single	7/27/2015	$ 539.06	$ 539.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152101201956001	Single	7/29/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842742227	1114932191	152095653970017	Single	7/28/2015	$ 6.82	$ 6.82	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1528277464	152105335429030	Single	7/29/2015	$ 3.51	$ 3.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	825845463	1720093800	152065907581015	Single	7/25/2015	$ 1.17	$ 1.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	152095251590019	Single	7/28/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	152095251806024	Single	7/28/2015	$ 146.61	$ 146.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	152027162021025	Single	7/21/2015	$ (9.36)	$ (9.36)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	152064249522012	Single	7/25/2015	$ 27.26	$ 27.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	152073837183001	Single	7/26/2015	$ 577.01	$ 577.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	152060471898009	Single	7/25/2015	$ 3.35	$ 3.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840994005	1437403565	152116015768025	Family Member	7/30/2015	$ 159.63	$ 159.63	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1851400279	152084935072015	Single	7/27/2015	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837908347	1508975921	152127307414007	Family Member	7/31/2015	$ 309.69	$ 309.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	152086075148021	Single	7/27/2015	$ 5.09	$ 5.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	152103435541029	Single	7/29/2015	$ 24.11	$ 24.11	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	152124232910012	Family Member	7/31/2015	$ 11.73	$ 11.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	152124235618001	Family Member	7/31/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	152094620522023	Single	7/28/2015	$ 147.54	$ 147.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	152084901451003	Single	7/27/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	152117203105012	Single	7/30/2015	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	152123299010009	Single	7/31/2015	$ 149.29	$ 149.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833653727	1184733529	152064265287008	Single	7/25/2015	$ 69.45	$ 69.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839398210	1932119674	152122989180012	Family Member	7/31/2015	$ 0.44	$ 0.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152084597662023	Family Member	7/27/2015	$ 7.56	$ 7.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152094143642021	Family Member	7/28/2015	$ 114.16	$ 114.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830642176	1578580700	152075912650028	Single	7/26/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830642176	1578580700	152075916269008	Single	7/26/2015	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1003030636	152105825038020	Single	7/29/2015	$ 47.93	$ 47.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1770580417	152125790347027	Single	7/31/2015	$ 80.27	$ 80.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152046945199016	Single	7/23/2015	$ (162.52)	$ (162.52)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152047083910001	Single	7/23/2015	$ (135.57)	$ (135.57)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152086791942017	Single	7/27/2015	$ 5.07	$ 5.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1215046297	152084149670018	Single	7/27/2015	$ 26.99	$ 26.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846822527	1841201431	152116374148021	Family Member	7/30/2015	$ 0.67	$ 0.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1699979575	152083405547025	Family Member	7/27/2015	$ 93.77	$ 93.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841487593	1043564578	152114391133021	Family Member	7/30/2015	$ 190.72	$ 190.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	152086783594020	Single	7/27/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1841505161	152105058693001	Single	7/29/2015	$ 208.10	$ 208.10	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	152105078871018	Single	7/29/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1699979575	152114942985013	Single	7/30/2015	$ 4.65	$ 4.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1427070507	152123811953029	Single	7/31/2015	$ 10,666.03	$ 10,666.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1427070507	152123826280030	Single	7/31/2015	$ 336.25	$ 336.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832722793	1861783276	152093938013011	Single	7/28/2015	$ 293.99	$ 293.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	152075327119023	Single	7/26/2015	$ 141.48	$ 141.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	152114059997026	Single	7/30/2015	$ 27.75	$ 27.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844586787	1619053964	152093930721010	Single	7/28/2015	$ 224.11	$ 224.11	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840699421	1972943157	152085421849004	Family Member	7/27/2015	$ 688.47	$ 688.47	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840699421	1972943157	152085427354024	Family Member	7/27/2015	$ 1,190.32	$ 1,190.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	152113190889013	Single	7/30/2015	$ 13.68	$ 13.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	152113191493001	Single	7/30/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	152113441893024	Single	7/30/2015	$ 20.16	$ 20.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	152113442306023	Single	7/30/2015	$ 171.13	$ 171.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	152113453903009	Single	7/30/2015	$ 15.50	$ 15.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	152125441896026	Single	7/31/2015	$ 93.30	$ 93.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841472948	1699959940	152084328384029	Family Member	7/27/2015	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843284744	1225147648	152124802268014	Single	7/31/2015	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843284744	1225147648	152124809792022	Single	7/31/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843284744	1225147648	152124957409016	Single	7/31/2015	$ 390.51	$ 390.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843284744	1225147648	152124971388003	Single	7/31/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	152114422319028	Family Member	7/30/2015	$ 103.82	$ 103.82	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	152094110394011	Single	7/28/2015	$ 35.88	$ 35.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832979398	1306851464	152106554991004	Family Member	7/29/2015	$ 373.18	$ 373.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832979398	1801877436	152068001748022	Family Member	7/25/2015	$ 1.32	$ 1.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832979398	1801877436	152068017525017	Family Member	7/25/2015	$ 27.39	$ 27.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840907741	1194969279	152076459820025	Single	7/26/2015	$ 1,115.83	$ 1,115.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840502775	1265605141	152065881733005	Single	7/25/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840502775	1265605141	152065885176022	Single	7/25/2015	$ 2,635.10	$ 2,635.10	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	152123954259028	Family Member	7/31/2015	$ 9.32	$ 9.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	152123955307027	Family Member	7/31/2015	$ 3.90	$ 3.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840710163	1952410946	152084491485004	Single	7/27/2015	$ 4.82	$ 4.82	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821936849	1578792073	152103664807030	Family Member	7/29/2015	$ 10.38	$ 10.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1871602201	152123986561018	Single	7/31/2015	$ 19.54	$ 19.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1821015983	152095313512023	Single	7/28/2015	$ 172.67	$ 172.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	152123597200009	Single	7/31/2015	$ 518.08	$ 518.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	152123604915011	Single	7/31/2015	$ 241.69	$ 241.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	152123624427025	Single	7/31/2015	$ 803.45	$ 803.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	152123761404027	Single	7/31/2015	$ 414.30	$ 414.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1043564578	152115586062008	Family Member	7/30/2015	$ 582.26	$ 582.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840926111	1508185588	152084830921012	Single	7/27/2015	$ 974.68	$ 974.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	152106422393002	Family Member	7/29/2015	$ 179.38	$ 179.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	152095639984018	Family Member	7/28/2015	$ 62.08	$ 62.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835296681	1740389139	152085513418012	Single	7/27/2015	$ 5.44	$ 5.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839514104	1881703866	152004202479023	Family Member	7/19/2015	$ (460.19)	$ (460.19)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	924657386	1962643437	152063510443011	Single	7/25/2015	$ 200.88	$ 200.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	924657386	1962643437	152090146325008	Single	7/28/2015	$ 88.02	$ 88.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1356356430	152063015166001	Single	7/25/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831767119	1306250196	152083767184021	Family Member	7/27/2015	$ 192.68	$ 192.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1730106972	152083553201019	Family Member	7/27/2015	$ 50.64	$ 50.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	152117472194024	Single	7/30/2015	$ 136.31	$ 136.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838039240	1861783276	152094187771022	Family Member	7/28/2015	$ 0.44	$ 0.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	152063979902028	Single	7/25/2015	$ 284.41	$ 284.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	152063980834007	Single	7/25/2015	$ 316.00	$ 316.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	152126383268010	Single	7/31/2015	$ 12.40	$ 12.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1356356430	152084036572029	Single	7/27/2015	$ 1,243.75	$ 1,243.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1699979575	152113569557030	Single	7/30/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	152125073070019	Single	7/31/2015	$ 302.09	$ 302.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	152126024214022	Single	7/31/2015	$ 341.31	$ 341.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1306851464	152126345937017	Single	7/31/2015	$ 303.54	$ 303.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1306851464	152126346973014	Single	7/31/2015	$ 5.03	$ 5.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838172388	1225140130	152124695788030	Family Member	7/31/2015	$ 234.94	$ 234.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841232317	1306851464	152093442557006	Single	7/28/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	152013388211029	Single	7/20/2015	$ (139.91)	$ (139.91)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840959089	1720093800	152076118121011	Single	7/26/2015	$ 45.99	$ 45.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	152104038419029	Single	7/29/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839417410	1508975921	152086476082015	Single	7/27/2015	$ 384.28	$ 384.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838960064	1477787927	152112977581017	Single	7/30/2015	$ 15.09	$ 15.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1255440681	152104713655001	Family Member	7/29/2015	$ 660.73	$ 660.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	152085377846013	Single	7/27/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	152088386173017	Single	7/27/2015	$ 187.15	$ 187.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1457618555	152120107365021	Single	7/31/2015	$ 3,207.71	$ 3,207.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1801877436	152096318279006	Single	7/28/2015	$ 201.48	$ 201.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841620346	1699979575	152086017323028	Single	7/27/2015	$ 1.33	$ 1.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	151993623238004	Single	7/18/2015	$ (131.97)	$ (131.97)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	152085590951004	Single	7/27/2015	$ 131.97	$ 131.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	152106504496028	Single	7/29/2015	$ 463.56	$ 463.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	152106954042017	Single	7/29/2015	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	152123024475030	Single	7/31/2015	$ 200.88	$ 200.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	152065880846012	Single	7/25/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	152094109231010	Single	7/28/2015	$ 1,012.35	$ 1,012.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844992599	1619053964	152123868085010	Single	7/31/2015	$ 0.05	$ 0.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842700382	1932525987	152104609047015	Single	7/29/2015	$ 10.75	$ 10.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843513703	1154694644	152116326464009	Family Member	7/30/2015	$ 24.54	$ 24.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	152060561400019	Single	7/25/2015	$ 1.25	$ 1.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1457618555	152104723725005	Single	7/29/2015	$ 3,207.71	$ 3,207.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	152017013037016	Family Member	7/20/2015	$ (2.09)	$ (2.09)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	152113737758015	Family Member	7/30/2015	$ 330.90	$ 330.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	152113828925008	Family Member	7/30/2015	$ 0.33	$ 0.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1962643437	152123669940015	Family Member	7/31/2015	$ 97.44	$ 97.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	152084529960004	Single	7/27/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1023025038	152106545279015	Family Member	7/29/2015	$ 13.41	$ 13.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840688137	1396091336	152086387203020	Single	7/27/2015	$ 556.78	$ 556.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	152087000084024	Family Member	7/27/2015	$ 48.37	$ 48.37	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1396091336	152084644188019	Family Member	7/27/2015	$ 55.29	$ 55.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	152094625278027	Single	7/28/2015	$ 743.22	$ 743.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835702994	1851400279	152114662172026	Single	7/30/2015	$ 52.28	$ 52.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	152083992886025	Single	7/27/2015	$ 10.51	$ 10.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	152083993117007	Single	7/27/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	152114164541028	Single	7/30/2015	$ 1.30	$ 1.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838947389	1508975921	152095131582009	Single	7/28/2015	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1154486538	152113408500002	Single	7/30/2015	$ 20.57	$ 20.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	152096449950019	Single	7/28/2015	$ 198.71	$ 198.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	152103217215023	Single	7/29/2015	$ 310.45	$ 310.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840791558	1528387693	151993495262022	Single	7/18/2015	$ (4.47)	$ (4.47)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839634926	1437403565	152110111746014	Single	7/30/2015	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840157319	1033479241	152098463095011	Single	7/28/2015	$ 22.06	$ 22.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840157319	1033479241	152098507506005	Single	7/28/2015	$ 1.94	$ 1.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	152071468652007	Single	7/26/2015	$ 331.72	$ 331.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843537953	1740399732	151974592725015	Single	7/16/2015	$ (38.42)	$ (38.42)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833615661	1801877436	152114664625021	Single	7/30/2015	$ 27.37	$ 27.37	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152086156049030	Single	7/27/2015	$ 701.89	$ 701.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843853915	1194969279	152083695277015	Family Member	7/27/2015	$ 32.00	$ 32.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843853915	1194969279	152083757807029	Family Member	7/27/2015	$ 177.21	$ 177.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840248926	1326031469	152114933366015	Single	7/30/2015	$ 117.00	$ 117.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	152123050675024	Single	7/31/2015	$ 77.09	$ 77.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	152123872802023	Single	7/31/2015	$ 319.27	$ 319.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	152113411222030	Single	7/30/2015	$ 318.57	$ 318.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	152016568618028	Single	7/20/2015	$ (496.64)	$ (496.64)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	152093055614012	Single	7/28/2015	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692899	1750402756	152115021960021	Family Member	7/30/2015	$ 13.55	$ 13.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841814782	1508975921	152074106798014	Family Member	7/26/2015	$ 21.47	$ 21.47	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1659386613	152084996022004	Single	7/27/2015	$ 46.08	$ 46.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842548638	1760700082	152096549469012	Single	7/28/2015	$ 4.63	$ 4.63	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840100456	1801877436	152074204075026	Single	7/26/2015	$ 721.53	$ 721.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902519	1740389139	152125792771021	Family Member	7/31/2015	$ 160.11	$ 160.11	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902519	1740389139	152125794702011	Family Member	7/31/2015	$ 27.39	$ 27.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1770810855	152055926474008	Family Member	7/24/2015	$ (3,237.73)	$ (3,237.73)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1770810855	152095957816017	Family Member	7/28/2015	$ 3,237.73	$ 3,237.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902519	1740389139	152125803920006	Family Member	7/31/2015	$ 12.86	$ 12.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	152105789733003	Family Member	7/29/2015	$ 1.81	$ 1.81	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1588079594	152115272996010	Single	7/30/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	152023470873016	Family Member	7/21/2015	$ (71.44)	$ (71.44)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	152023470873016	Family Member	7/21/2015	$ 97.77	$ 97.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	152053977942022	Family Member	7/13/2015	$ (187.14)	$ (187.14)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	152053977942022	Family Member	7/13/2015	$ 187.14	$ 187.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	152076212943020	Single	7/26/2015	$ 37.25	$ 37.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	152076213298026	Single	7/26/2015	$ 396.81	$ 396.81	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	152083620057023	Single	7/27/2015	$ 315.95	$ 315.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1356356430	152091443158029	Single	7/28/2015	$ 146.61	$ 146.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1356356430	152125817931007	Single	7/31/2015	$ 59.73	$ 59.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	152125093211025	Single	7/31/2015	$ 316.29	$ 316.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	152125093617016	Single	7/31/2015	$ 205.85	$ 205.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	152125096058025	Single	7/31/2015	$ 112.74	$ 112.74	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837860508	1306851464	152126639648029	Family Member	7/31/2015	$ 43.83	$ 43.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836551341	1952410946	152086994826012	Single	7/27/2015	$ 81.39	$ 81.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	152116792354013	Single	7/30/2015	$ 22.84	$ 22.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	152096178202029	Family Member	7/28/2015	$ 33.75	$ 33.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	152096266162030	Family Member	7/28/2015	$ 232.11	$ 232.11	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	152096269005028	Family Member	7/28/2015	$ 35.95	$ 35.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	152096272809001	Family Member	7/28/2015	$ 0.44	$ 0.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	152103813043013	Single	7/29/2015	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	152084537602029	Family Member	7/27/2015	$ 177.60	$ 177.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	151957102237014	Family Member	7/14/2015	$ (12.51)	$ (12.51)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838111145	1114932191	152125750535029	Single	7/31/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1861783276	152123273366021	Single	7/31/2015	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840354058	1154486538	152106627539010	Family Member	7/29/2015	$ 450.04	$ 450.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	152103375390007	Single	7/29/2015	$ 176.62	$ 176.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	152122966074011	Family Member	7/31/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1407949217	152085514473013	Single	7/27/2015	$ 14.65	$ 14.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	152104474602022	Single	7/29/2015	$ 128.54	$ 128.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834338954	1396091336	152064163315013	Single	7/25/2015	$ 22.41	$ 22.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836590346	1396091336	152106462701013	Single	7/29/2015	$ 235.33	$ 235.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838934872	1508975921	152086581918025	Family Member	7/27/2015	$ 16.90	$ 16.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	152103725387005	Family Member	7/29/2015	$ 116.82	$ 116.82	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	152087475381007	Single	7/27/2015	$ 159.50	$ 159.50	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841479940	1952410946	152086041602015	Single	7/27/2015	$ 582.16	$ 582.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837824797	1952410946	152095458298021	Single	7/28/2015	$ 403.96	$ 403.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1437214699	152095975059023	Single	7/28/2015	$ 7.06	$ 7.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840417534	1184667446	152063333809017	Single	7/25/2015	$ 163.33	$ 163.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841505161	152090957252026	Single	7/27/2015	$ 58.66	$ 58.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836119650	1386827046	152074830252006	Single	7/26/2015	$ 298.00	$ 298.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	152114006887007	Single	7/30/2015	$ 131.86	$ 131.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	152095981270020	Single	7/28/2015	$ 3.84	$ 3.84	0%	$0.00	
																			BUY-UP PLAN:		**$ 279,519.59**	**$ 279,519.59**			
																			TOTAL:		**$ 443,694.67**	**$ 443,694.67**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843696907	1053317362	00002015216508A5110X	Single	7/20/2015	$ 263.15	$ 263.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837751207	1770573586	0000201521850U14920X	Family Member	8/1/2015	$ 1,631.01	$ 1,631.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834558001	1053317362	0000201521750065E00X	Single	8/3/2015	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842930146	1205833985	00002015213504U4010X	Single	7/27/2015	$ 731.43	$ 731.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	830788127	1053317362	0000201520350C03690X	Single	7/17/2015	$ 91.35	$ 91.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	830788127	1619924719	0000201521550088S60X	Single	7/27/2015	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840479656	1619924719	00002015216505A0840X	Single	7/29/2015	$ 1,976.15	$ 1,976.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836255962	1861488579	0000201521550684X40X	Single	7/27/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841032185	1770573586	0000201521850U11370X	Family Member	7/18/2015	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838722769	1053317362	000020152045010J350X	Single	7/20/2015	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839871372	1053317362	0000201521850L57900X	Family Member	8/3/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838078041	1053317362	00002015216507A2910X	Single	7/1/2015	$ 137.55	$ 137.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	0000201521550028Q30X	Family Subscriber	7/29/2015	$ 770.08	$ 770.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839982033	1053317362	0000201521750863D40X	Family Member	8/3/2015	$ 30.31	$ 30.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839969943	1053317362	00002015216507A7780X	Single	8/1/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842750598	1861488579	00002015215501549L0X	Single	7/22/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837292306	1053317362	0000201520150L45180X	Single	4/29/2015	$ 43.76	$ 43.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843763793	1053317362	0000201521750206E00X	Family Subscriber	7/24/2015	$ 113.54	$ 113.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837181901	1619924719	0000201521550104S80X	Family Member	7/29/2015	$ 52.00	$ 52.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844089208	1205833985	00002015216501B6400X	Single	7/31/2015	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840873800	1770573586	000020152195061T750X	Single	8/2/2015	$ 1,631.04	$ 1,631.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Reimbursement	838213593	1205833985	0000201315850E12460X	Family Subscriber	5/29/2013	$ (1,280.24)	$ (960.18)	25.00%	$320.06	8488121
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Reimbursement	839018125	1619924719	00002015091504555N0X	Family Subscriber	12/23/2014	$ (886.23)	$ (664.67)	25.00%	$221.56	10252980
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	0000201521750340Y70X	Single	8/4/2015	$ 28.13	$ 28.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	0000201521750340Y70X	Single	8/4/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	0000201521750340Y70X	Single	8/4/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1346554656	00002015213502W7030X	Single	7/24/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1346554656	00002015213502W7030X	Single	7/24/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1790721538	000020152175021V900X	Family Subscriber	7/7/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820511398	1194769497	00002015216500671Y0X	Single	7/28/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820511398	1194769497	00002015216500671Y0X	Single	7/28/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820511398	1194769497	00002015216508703X0X	Single	7/28/2015	$ 28.53	$ 28.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820511398	1194769497	00002015217506Z0650X	Single	7/28/2015	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839447345	1144251547	00002015219503N7680X	Single	5/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	000020152045069W250X	Single	7/22/2015	$ 108.26	$ 108.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	000020152045069W250X	Single	7/22/2015	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1295712057	0000201520403156810C	Family Member	7/16/2015	$ 595.00	$ 595.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1295712057	0000201520403156810C	Family Member	7/16/2015	$ 157.50	$ 157.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1295712057	0000201520403156810C	Family Member	7/16/2015	$ 102.20	$ 102.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	0000201520503128030C	Family Member	7/18/2015	$ 420.00	$ 420.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	0000201520503128030C	Family Member	7/18/2015	$ 16.80	$ 16.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	0000201520503128030C	Family Member	7/18/2015	$ 30.10	$ 30.10	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	0000201520503128030C	Family Member	7/18/2015	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	0000201520503128030C	Family Member	7/18/2015	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	0000201520503128030C	Family Member	7/18/2015	$ 21.00	$ 21.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	0000201520503128030C	Family Member	7/18/2015	$ 123.90	$ 123.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	0000201520503128030C	Family Member	7/18/2015	$ 16.80	$ 16.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	0000201520503128030C	Family Member	7/18/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1336543636	0000201521650P74020X	Family Member	7/18/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1942467113	000020152175004V190X	Family Member	7/7/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1437260544	00002015216508Q5080X	Family Subscriber	8/3/2015	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	000020152155095L500X	Family Member	7/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	000020152155095L500X	Family Member	7/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	000020152155095L500X	Family Member	7/6/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	000020152155095L500X	Family Member	7/6/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	000020152155095L500X	Family Member	7/6/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	000020152155095L500X	Family Member	7/6/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	000020152155095L500X	Family Member	7/6/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	000020152155095L500X	Family Member	7/6/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002015216506523U0X	Family Member	7/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002015216506523U0X	Family Member	7/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1851734552	0000201521950608A50X	Single	8/6/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837751207	1396790994	00002015218506G9180X	Family Member	8/3/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837751207	1942467113	000020152195065F420X	Family Member	8/1/2015	$ 445.90	$ 445.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015204503W2000X	Family Subscriber	7/21/2015	$ 1,982.25	$ 1,982.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201521650T71720X	Family Subscriber	7/30/2015	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201521650U98590X	Family Subscriber	7/31/2015	$ 161.00	$ 161.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201521650U98590X	Family Subscriber	7/31/2015	$ 211.56	$ 211.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201521650U98590X	Family Subscriber	7/31/2015	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201521650U98590X	Family Subscriber	7/31/2015	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201521650U98590X	Family Subscriber	7/31/2015	$ 118.32	$ 118.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201521650U98590X	Family Subscriber	7/31/2015	$ 226.88	$ 226.88	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015216504U98590X	Family Subscriber	7/31/2015	$ 3.24	$ 3.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201521650U98590X	Family Subscriber	7/31/2015	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	00002015216504U98590X	Family Subscriber	7/31/2015	$ 1,029.00	$ 1,029.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1811944101	0000201521650U98590X	Family Subscriber	7/31/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1881679751	00002015215500 3P900X	Family Subscriber	7/29/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1881679751	00002015215500 3P900X	Family Subscriber	7/29/2015	$ 12.63	$ 12.63	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840499360	1881679751	00002015215500 3P900X	Family Subscriber	7/29/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1023439163	00002015217504 9S430X	Single	6/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	00002015217500 2K750X	Single	8/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	00002015217500 2K750X	Single	8/4/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	00002015217500 2K750X	Single	8/4/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1558477513	00002015217500 2K750X	Single	8/4/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1346554656	00002015217508 Z6650X	Single	7/26/2015	$ 57.49	$ 57.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1346554656	00002015217508 Z6650X	Single	7/26/2015	$ 48.89	$ 48.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1083799001	00002015217507 8Q250X	Family Subscriber	7/22/2015	$ 704.43	$ 704.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1083799001	00002015217507 8Q260X	Family Subscriber	7/17/2015	$ 669.41	$ 669.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1588008247	00002015218 50H23180X	Family Subscriber	7/15/2015	$ 6.93	$ 6.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1790721538	00002015215503837B0X	Single	7/14/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1790721538	00002015215503837B0X	Single	7/14/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1790721538	00002015215503837B0X	Single	7/14/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841098329	1790721538	00002015215503837B0X	Single	7/14/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1063513794	00002015216501 8970X	Single	7/23/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838929770	1063513794	0000201521650H18970X	Single	7/23/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002015205505 79B70X	Single	7/21/2015	$ 4,271.32	$ 4,271.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002015205505 79B70X	Single	7/21/2015	$ 153.26	$ 153.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002015205505 79B70X	Single	7/21/2015	$ 64.27	$ 64.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002015205505 79B70X	Single	7/21/2015	$ 25.54	$ 25.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002015205505 79B70X	Single	7/21/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002015205505 79B70X	Single	7/21/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015216504Q0810X	Family Member	8/3/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015216504Q0810X	Family Member	8/3/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015216504Q0820X	Family Member	8/3/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015216504Q0820X	Family Member	8/3/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015216504Q0820X	Family Member	8/3/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015216504Q0820X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015216504Q0820X	Family Member	8/3/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015216504Q0820X	Family Member	8/3/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838164164	1043276769	00002015216504Q0820X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1881995884	00002015218506G8620X	Single	6/3/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1881995884	00002015218506G8620X	Single	6/3/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1881995884	00002015218506G8620X	Single	6/3/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1881995884	00002015218506G8620X	Single	6/3/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015202030637 60C	Family Member	5/1/2015	$ 44.98	$ 44.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015202030637 80C	Family Member	5/25/2015	$ 12.39	$ 12.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015202030637 80C	Family Member	5/26/2015	$ 12.29	$ 12.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1760565378	00002015202030637 80C	Family Member	5/27/2015	$ 12.39	$ 12.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1588008247	00002015204030315 20C	Family Member	5/26/2015	$ 26.81	$ 26.81	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1588008247	00002015204031111 90C	Family Member	6/20/2015	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1588008247	00002015204031111 90C	Family Member	6/21/2015	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002015218509A8370X	Single	6/4/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002015218509A8370X	Single	6/4/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1053589564	00002015205507 35Q60X	Single	7/23/2015	$ 42.04	$ 42.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1053589564	00002015219504Y9040X	Single	8/5/2015	$ 256.93	$ 256.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837759017	1881679751	00002015216504A37430X	Single	8/1/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837759017	1881679751	0000201521650A37430X	Single	8/1/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837759017	1700812468	00002015216507Q3790X	Single	8/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1619099124	00002015218506K84470X	Single	7/24/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	0000201521650IJ3980X	Single	7/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1538346085	00002015217500 3P490X	Single	8/4/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738282	1548593148	00002015219502V8510X	Single	6/25/2015	$ 247.82	$ 247.82	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1013913888	00002015218505S52280X	Family Member	7/30/2015	$ 39.33	$ 39.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832475079	1851731319	0000201521650K51570X	Single	7/31/2015	$ 65.18	$ 65.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219508 7L610X	Family Member	8/6/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219508 7L610X	Family Member	8/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219508 7L610X	Family Member	8/6/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219508 7L610X	Family Member	8/6/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219508 7L610X	Family Member	8/6/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219508 7L610X	Family Member	8/6/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219508 7L610X	Family Member	8/6/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219508 7L610X	Family Member	8/6/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219508 7L610X	Family Member	8/6/2015	$ 146.29	$ 146.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219508 7L610X	Family Member	8/6/2015	$ 19.65	$ 19.65	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219507 7L310X	Family Member	8/6/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219507 7L310X	Family Member	8/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219507 7L310X	Family Member	8/6/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219507 7L310X	Family Member	8/6/2015	$ 146.29	$ 146.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002015219507 7L310X	Family Member	8/6/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1053589564	00002015216501573W0X	Family Subscriber	7/27/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834222616	1053589564	00002015216501573W0X	Family Subscriber	7/27/2015	$ 73.71	$ 73.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840398389	1396844296	00002015216501573W0X	Single	7/9/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1396867636	00002015216505Q8060X	Single	7/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1790721538	00002015215509 8E630X	Family Member	7/16/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1790721538	00002015215509 8E630X	Family Member	7/16/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1790721538	00002015215509 8E630X	Family Member	7/16/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1790721538	00002015215509 8E630X	Family Member	7/16/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1013995273	00002015216502 5200X	Single	8/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1013995273	00002015216502 5200X	Single	8/3/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1013995273	00002015216502 5200X	Single	8/3/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1013995273	00002015216502 5200X	Single	8/3/2015	$ 34.97	$ 34.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840479656	1467473033	00002015217508 6U450X	Single	7/29/2015	$ 1,282.40	$ 1,282.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1720054406	00002015218501 81480X	Family Member	7/31/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1801181896	00002015187031 98140C	Single	5/4/2015	$ 70.19	$ 70.19	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1801181896	00002015187031 98140C	Single	5/4/2015	$ 43.56	$ 43.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1801181896	00002015187031 98140C	Single	5/4/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835796048	1801181896	00002015187031 98140C	Single	5/4/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844420305	1558477513	00002015219508Y0100X	Single	8/6/2015	$ 126.84	$ 126.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836255962	1467562728	00002015215501772F0X	Single	7/27/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836255962	1467562728	00002015215501772F0X	Single	7/27/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836255962	1790721538	00002015215505 3E430X	Single	7/13/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1649355975	00002015212521 49G10H	Family Member	7/27/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1790721538	00002015217509 8U720X	Single	7/30/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1790721538	00002015217509 8U720X	Single	7/30/2015	$ 7.94	$ 7.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1790721538	00002015217509 8U720X	Single	7/30/2015	$ 3.28	$ 3.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1790721538	00002015217509 8U720X	Single	7/30/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1790721538	00002015217509 8U720X	Single	7/30/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1790721538	00002015217509 8U720X	Single	7/30/2015	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1790721538	00002015217509 8U720X	Single	7/30/2015	$ 14.88	$ 14.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1790721538	00002015217509 8U720X	Single	7/30/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1790721538	00002015217509 8U720X	Single	7/30/2015	$ 29.58	$ 29.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1598980526	00002015218501 90990X	Single	7/30/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1598980526	00002015218501 90990X	Single	7/30/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1598980526	00002015218501 90990X	Single	7/30/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1598980526	00002015218501 90990X	Single	7/30/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1598980526	00002015218501 90990X	Single	7/30/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1598980526	00002015218501 90990X	Single	7/30/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1598980526	00002015218501 90990X	Single	7/30/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1598980526	00002015218501 90990X	Single	7/30/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1598980526	00002015218501 90990X	Single	7/30/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1689755274	00002015216507 98370X	Family Member	8/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999389	1417042342	00002015217509 Z2350X	Single	7/24/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1194769497	00002015213502 W4690X	Family Member	7/27/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1194769497	00002015213502 W4690X	Family Member	7/27/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1194769497	00002015213502 W4690X	Family Member	7/27/2015	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1194769497	00002015213502 W4690X	Family Member	7/27/2015	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204504 8A20X	Single	7/22/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204504 8A20X	Single	7/22/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204505 3A60X	Single	7/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204505 3A60X	Single	7/22/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204505 3A60X	Single	7/22/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204505 3A60X	Single	7/22/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204505 3A60X	Single	7/22/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204505 3A60X	Single	7/22/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204505 3A60X	Single	7/22/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204505 3A60X	Single	7/22/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204505 3A60X	Single	7/22/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204505 3A60X	Single	7/22/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204505 3A60X	Single	7/22/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204505 3A60X	Single	7/22/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1568578326	00002015204505 3A60X	Single	7/22/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216501 9620X	Single	6/19/2015	$ 102.71	$ 102.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216501 9620X	Single	6/19/2015	$ 102.20	$ 102.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216501 9620X	Single	6/19/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216501 72390X	Single	6/19/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216501 72390X	Single	6/19/2015	$ 0.01	$ 0.01	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216502K72390X	Single	6/19/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216502K72390X	Single	6/19/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216502K72390X	Single	6/19/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216502K72390X	Single	6/19/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216502K72390X	Single	6/19/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216502K72390X	Single	6/19/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216502K72390X	Single	6/19/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216502K72390X	Single	6/19/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002015216502K72390X	Single	6/19/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841989610	1225081748	00002015218509A5660X	Single	7/23/2015	$ 54.90	$ 54.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840925447	1215183041	00002015218504G8150X	Single	8/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015217504 9J390X	Family Member	7/20/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015217504 9J390X	Family Member	7/20/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015217504 9J390X	Family Member	7/20/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015217504 9J390X	Family Member	7/20/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015217504 9J390X	Family Member	7/20/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015217504 9J390X	Family Member	7/20/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1881714384	00002015217504 9J390X	Family Member	7/20/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843881274	1144598947	00002015217505 2L40X	Single	7/23/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843881274	1144598947	00002015217505 2L40X	Single	7/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843881274	1144598947	00002015217505 2L40X	Single	7/23/2015	$ 16.46	$ 16.46	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843881274	1144598947	00002015217503 45L00X	Single	7/23/2015	$ 48.77	$ 48.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1225081748	00002015218505A3650X	Single	7/21/2015	$ 116.51	$ 116.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1225081748	00002015218505A3650X	Single	7/21/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461316	1174702872	00002015217502 2G50X	Single	8/3/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838997413	1932205838	00002015219505 38C50X	Single	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 10.24	$ 10.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	00002015217506 3Y240X	Family Member	8/3/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1346554656	00002015215503 3K750X	Single	7/22/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841298162	1346554656	00002015215503 3K750X	Single	7/22/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839969943	1346554656	00002015219506L8660X	Single	8/1/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839969943	1346554656	00002015219506L8660X	Single	8/1/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835025801	1851597876	00002015211030555 00C	Family Member	4/9/2015	$ 90.76	$ 90.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015216502199V0X	Family Member	7/29/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015216502199V0X	Family Member	7/29/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015216502199V0X	Family Member	7/29/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015216502199V0X	Family Member	7/29/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015216502199V0X	Family Member	7/29/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015216502199V0X	Family Member	7/29/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015216502199V0X	Family Member	7/29/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015216502199V0X	Family Member	7/29/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015216502199V0X	Family Member	7/29/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835654418	1407035298	00002015216502199V0X	Family Member	7/29/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046694	1811186042	00002015217503 06L80X	Family Subscriber	7/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046694	1811186042	00002015217503 06L80X	Family Subscriber	7/28/2015	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838046694	1811186042	00002015217503 06L80X	Family Subscriber	7/28/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849009511	1881679751	00002015217500 2D880X	Single	6/11/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849009511	1881679751	00002015217500 2D880X	Single	6/11/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	849009511	1881679751	00002015217500 2D880X	Single	6/11/2015	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1790721538	00002015215503 5G740X	Single	7/23/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	00002015217506 9T850X	Family Subscriber	7/22/2015	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	00002015217506 9T850X	Family Subscriber	7/22/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	00002015217506 9T850X	Family Subscriber	7/22/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	00002015217506 9T850X	Family Subscriber	7/27/2015	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	00002015217506 9T850X	Family Subscriber	7/27/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	00002015217506 9T850X	Family Subscriber	7/27/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	00002015217506 9T850X	Family Subscriber	7/29/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	00002015217506 9T850X	Family Subscriber	7/29/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	00002015217506 9T850X	Family Subscriber	7/29/2015	$ 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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	00002015217506 9Y850X	Family Subscriber	7/29/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015215504879K0X	Family Member	6/26/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015215504879K0X	Family Member	6/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1740466036	00002015215504879K0X	Family Member	6/26/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015213507W5130X	Family Member	7/28/2015	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015213507W5130X	Family Member	7/28/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015213507W5130X	Family Member	7/28/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1841200805	00002015215508244F0X	Family Member	7/16/2015	$ 113.94	$ 113.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1881929321	00002015218500896U0X	Family Member	7/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1881929321	00002015218500896U0X	Family Member	7/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1881929321	00002015218500896U0X	Family Member	7/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1881929321	00002015218500896U0X	Family Member	7/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015218508029F0X	Family Member	7/30/2015	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015218508029F0X	Family Member	7/30/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015218508029F0X	Family Member	7/30/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015218508031F0X	Family Member	7/31/2015	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015218508031F0X	Family Member	7/31/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015218508031F0X	Family Member	7/31/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015219500L7260X	Family Member	8/4/2015	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015219500L7260X	Family Member	8/4/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	00002015219500L7260X	Family Member	8/4/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015219501 1B300X	Family Member	8/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015219501 1B300X	Family Member	8/5/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015219501 1B300X	Family Member	8/5/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015219501 1B300X	Family Member	8/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015219501 1B300X	Family Member	8/5/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015218505A9990X	Single	5/5/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1649401951	00002015218505A9990X	Single	5/5/2015	$ 0.86	$ 0.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1407829633	00002015215503416P0X	Single	7/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1407829633	00002015215503416P0X	Single	7/27/2015	$ 18.57	$ 18.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840781285	1407829633	00002015215503416P0X	Single	7/27/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1134422611	00002015203501000U0X	Family Subscriber	7/14/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1134422611	00002015203501000U0X	Family Subscriber	7/14/2015	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1134422611	00002015203501000U0X	Family Subscriber	7/14/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1346554656	00002015215501 0L080X	Family Subscriber	7/24/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820614507	1083799001	00002015217504 5S170X	Family Member	7/10/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1194020453	00002015215503 71U80X	Family Member	7/30/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1538157086	00002015219503 33B00X	Single	7/22/2015	$ 30.57	$ 30.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1538157086	00002015219503 33B00X	Single	7/22/2015	$ 23.13	$ 23.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1669786950	00002015217500 3N880X	Single	7/15/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1669786950	00002015217500 4N560X	Single	7/15/2015	$ 86.26	$ 86.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821714120	1881929321	00002015216 50C72270X	Single	7/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839479144	1568890556	00002015216509H2300X	Single	7/23/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185536	1790721538	00002015218504 3360X	Single	7/21/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1023439163	00002015218504175X0X	Single	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1023439163	00002015218504175X0X	Single	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1023439163	00002015218504175X0X	Single	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1023439163	00002015218504175X0X	Single	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1023439163	00002015218509189W0X	Single	6/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1649401951	00002015218509A8160X	Family Member	7/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1649401951	00002015218509A8160X	Family Member	7/30/2015	$ 23.75	$ 23.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	00002015215502 3Z310X	Single	7/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	00002015215502 3Z310X	Single	7/8/2015	$ 1.04	$ 1.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1508884412	00002015215502 3Z310X	Single	7/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1669786950	00002015219508 0A890X	Single	7/17/2015	$ 65.50	$ 65.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1669786950	00002015219508 0A890X	Single	7/17/2015	$ 41.44	$ 41.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	00002015202505 68S30X	Single	7/20/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	00002015202505 68S30X	Single	7/20/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	00002015202505 68S30X	Single	7/20/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	00002015202505 68S30X	Single	7/20/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	00002015202505 68S30X	Single	7/20/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843520614	1568578326	00002015202505 68S30X	Single	7/20/2015	$ 0.36	$ 0.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636449	1386648798	00002015181 50F38331X	Single	6/25/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820388805	1053596320	00002015216502779V0X	Single	7/31/2015	$ 228.68	$ 228.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002015215505 1G310X	Family Subscriber	7/28/2015	$ 86.50	$ 86.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1023439163	00002015219502 4Q380X	Family Member	6/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1023439163	00002015219502 4Q380X	Family Member	6/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1023439163	00002015219502 4Q380X	Family Member	6/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1023439163	00002015219502 4Q380X	Family Member	6/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1023439163	00002015219502 4Q380X	Family Member	6/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843499036	1023439163	00002015219502 4Q380X	Family Member	6/21/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Reimbursement	838213593	1306902283	00002013161506 6W850X	Family Subscriber	5/29/2013	$ (5.66)	$ (4.24)	25.00%	$1.42	8488121

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Blue Shield	Reimbursement	838213593	1295712057	00002013220040539340C	Family Subscriber	5/29/2013	$ (488.77)	$ (366.58)	25.00%	$122.19	8488121
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	836463819	1821015983	152085620874024	Single	7/27/2015	$ 4.72	$ 4.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	837357584	1235248642	152093685902025	Single	7/28/2015	$ 438.07	$ 438.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	845990739	1497197693	151971782989030	Single	7/16/2015	$ (0.89)	$ (0.89)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	151945568418030	Single	7/13/2015	$ (0.27)	$ (0.27)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	151945757668001	Single	7/13/2015	$ (6.17)	$ (6.17)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	151945766959017	Single	7/13/2015	$ (166.16)	$ (166.16)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	841229130	1770810855	152014928993014	Single	7/20/2015	$ (3,061.24)	$ (3,061.24)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	152086621462021	Single	7/27/2015	$ 18.90	$ 18.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	152124962002016	Family Member	7/31/2015	$ 24.98	$ 24.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	152125964742024	Family Member	7/31/2015	$ 24.46	$ 24.46	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	820220408	1023025038	152084771311021	Single	7/27/2015	$ 1.19	$ 1.19	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	152020109821018	Single	7/21/2015	$ (136.23)	$ (136.23)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	838066412	1306250196	152124199104030	Single	7/31/2015	$ 4.59	$ 4.59	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	840499360	1194969279	152114888966028	Single	7/30/2015	$ 249.20	$ 249.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	830511410	1508975921	152074375909012	Single	7/26/2015	$ 96.90	$ 96.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	837887066	1821106717	152086558088023	Single	7/27/2015	$ 159.14	$ 159.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	152081418942022	Single	7/27/2015	$ 130.07	$ 130.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	152094928474023	Single	7/28/2015	$ 192.43	$ 192.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	832842714	1053551598	152033946653014	Single	7/22/2015	$ (0.84)	$ (0.84)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	842415917	1306278783	152094228730012	Single	7/28/2015	$ 273.57	$ 273.57	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	840139151	1720218035	152074069645013	Family Member	7/26/2015	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	833269457	1740399732	152063840428002	Single	7/25/2015	$ 103.73	$ 103.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	837493766	1801877436	152106135495022	Single	5/26/2015	$ 54.56	$ 54.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	830788127	1699979575	152085891388002	Single	7/27/2015	$ 143.99	$ 143.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	830788127	1699979575	152085909342002	Single	7/27/2015	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	835466378	1194742247	152047470961002	Single	7/23/2015	$ 217.56	$ 217.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	846567561	1962643437	152083843293018	Family Member	7/27/2015	$ 17.54	$ 17.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	152085267303018	Single	7/27/2015	$ 231.72	$ 231.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	834222616	1497091011	152107501313014	Single	7/29/2015	$ 0.53	$ 0.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	840723286	1275969743	152115973538004	Family Member	7/30/2015	$ 20.73	$ 20.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	840723286	1275969743	152115987986011	Family Member	7/30/2015	$ 91.11	$ 91.11	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	840723286	1275969743	152115993608020	Family Member	7/30/2015	$ 310.26	$ 310.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	835504779	1225147648	152115230816003	Single	7/30/2015	$ 22.65	$ 22.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	836951528	1952410946	152077420568030	Single	7/26/2015	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	844756057	1164585782	152105931652002	Single	7/29/2015	$ 2.06	$ 2.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	836663834	1033479241	152087263136029	Family Member	7/27/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	836663834	1427224542	152095405989021	Family Member	7/28/2015	$ 29.44	$ 29.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	152035181342008	Single	7/22/2015	$ (975.00)	$ (975.00)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	152035182459014	Single	7/22/2015	$ (582.14)	$ (582.14)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	152035183088006	Single	7/22/2015	$ (22.75)	$ (22.75)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	834119832	1164585782	152106114477022	Family Member	5/16/2015	$ 109.92	$ 109.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	834119832	1164585782	152106114536029	Family Member	5/16/2015	$ 12.52	$ 12.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	152085208530008	Single	7/27/2015	$ 9.66	$ 9.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	837388608	1801118922	152084326488002	Single	7/27/2015	$ 1.38	$ 1.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	842241178	1508185588	152063094195017	Single	7/25/2015	$ 1,029.36	$ 1,029.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	835114679	1134368681	152086156754010	Single	7/27/2015	$ 16.27	$ 16.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	841584821	1578792073	152106133057020	Single	5/24/2015	$ 26.61	$ 26.61	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	841584821	1578792073	152106144376024	Single	5/28/2015	$ 10.48	$ 10.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	820014469	1194969279	152100244342029	Single	7/29/2015	$ 4.72	$ 4.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	836056579	1861783276	151975060903006	Single	7/16/2015	$ (17.05)	$ (17.05)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	841298162	1801877436	152084364000025	Single	7/27/2015	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	844651802	1720093800	152085489253019	Single	7/27/2015	$ 23.04	$ 23.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	152084834230002	Single	7/27/2015	$ 974.23	$ 974.23	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	152085045318030	Single	7/27/2015	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	152085486964008	Single	7/27/2015	$ 1,548.74	$ 1,548.74	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	152085564001019	Single	7/27/2015	$ 301.18	$ 301.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	840498837	1184759912	152085226961005	Family Member	7/24/2015	$ 29.04	$ 29.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	152083983750018	Single	7/27/2015	$ 1.47	$ 1.47	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	152084408220030	Single	7/27/2015	$ 0.70	$ 0.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	152086304358021	Single	7/27/2015	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	152086422995005	Single	7/27/2015	$ 31.49	$ 31.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	152105741658015	Family Member	7/29/2015	$ 237.66	$ 237.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	152105741770016	Family Member	7/29/2015	$ 53.48	$ 53.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	152107340348026	Single	7/29/2015	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	152107347629004	Single	7/29/2015	$ 9.64	$ 9.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	841647328	1871602201	152123689599014	Family Member	7/31/2015	$ 288.89	$ 288.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	838006680	1356397640	152084191876013	Single	7/27/2015	$ 26.66	$ 26.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	152084614271016	Single	7/27/2015	$ 373.72	$ 373.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	835696300	1386850568	152106070663024	Family Member	5/2/2015	$ 177.56	$ 177.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	835696300	1386850568	152106084478007	Family Member	5/6/2015	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		2	21185	2 HIDALGO COUNTY	Drug	Basic Coverage	842883867	1184759912	152084564145016	Single	7/27/2015	$ 236.41	$ 236.41	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823308055	1851400279	152083759667006	Single	7/27/2015	$ 28.97	$ 28.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823308055	1902228067	152085053232004	Single	7/27/2015	$ 280.00	$ 280.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823308055	1902228067	152085060478020	Single	7/27/2015	$ 1,640.65	$ 1,640.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	152085752195020	Single	7/27/2015	$ 197.21	$ 197.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	152086838378027	Single	7/27/2015	$ 160.73	$ 160.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843684548	1356356430	152116721756009	Single	7/30/2015	$ 15.89	$ 15.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1841505161	152083752724018	Single	7/27/2015	$ 2.77	$ 2.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1841505161	152083767235027	Single	7/27/2015	$ 18.84	$ 18.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	152037255591011	Single	7/22/2015	$ (24.38)	$ (24.38)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	152037274723029	Single	7/22/2015	$ (80.52)	$ (80.52)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	152037284148021	Single	7/22/2015	$ (378.97)	$ (378.97)	0%	$0.00	
																			BASIC PLAN:		**$ 37,127.37**	**$ 37,792.60**			
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1053317362	000020152195075S910X	Family Subscriber	8/4/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820885215	1053317362	000020151875000L550X	Family Subscriber	3/13/2015	$ 91.35	$ 91.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838261155	1619924719	000020152195058S090X	Single	7/1/2015	$ 1,158.99	$ 1,158.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	832424266	1053317362	00002015188508459Y0X	Single	7/2/2015	$ 23.52	$ 23.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1801181896	0000201518703194140C	Family Subscriber	5/4/2015	$ 70.19	$ 70.19	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1801181896	0000201518703194140C	Family Subscriber	5/4/2015	$ 69.14	$ 69.14	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1801181896	0000201518703194140C	Family Subscriber	5/4/2015	$ 19.06	$ 19.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1801181896	0000201518703194140C	Family Subscriber	5/4/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1245453901	0000201521850S60430X	Family Member	8/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1245453901	0000201521850S60430X	Family Member	8/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1245453901	0000201521850S60430X	Family Member	8/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1245453901	0000201521850S60430X	Family Member	8/5/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1245453901	0000201521850S60430X	Family Member	8/5/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1023439163	0000201521550525H30X	Single	6/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1023439163	0000201521550525H30X	Single	6/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1023439163	0000201521550525H30X	Single	6/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1023439163	0000201521550525H30X	Single	6/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1023439163	0000201521550525H30X	Single	6/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1023439163	0000201521550525H30X	Single	6/12/2015	$ 5.54	$ 5.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1023439163	0000201521550525H30X	Single	6/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1023439163	0000201521550525H30X	Single	6/12/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1649401951	00002015218505A9950X	Single	7/22/2015	$ 2.90	$ 2.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1649401951	00002015218505A9950X	Single	7/22/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1649401951	00002015218505A9950X	Single	7/22/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1649401951	00002015218505A9950X	Single	7/22/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1649401951	00002015218505A9950X	Single	7/22/2015	$ 4.34	$ 4.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1396867636	00002015216504Q2650X	Single	7/30/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1396867636	00002015216504Q2650X	Single	7/30/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1790721538	00002015215501878C0X	Family Member	6/29/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1790721538	00002015215501878C0X	Family Member	6/29/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1790721538	00002015215501878C0X	Family Member	6/29/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1881929321	000020152135055C710X	Family Subscriber	7/14/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ (4.40)	$ (4.40)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ (4.40)	$ (4.40)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ (5.54)	$ (5.54)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ 5.54	$ 5.54	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ (4.40)	$ (4.40)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ (4.40)	$ (4.40)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ (4.40)	$ (4.40)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ (4.40)	$ (4.40)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ (4.40)	$ (4.40)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ (4.40)	$ (4.40)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ (4.40)	$ (4.40)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750K38680X	Single	5/28/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750L08290X	Single	5/29/2015	$ (4.40)	$ (4.40)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820827999	1427136357	0000201519750L08290X	Single	5/29/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ (26.79)	$ (26.79)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ (150.00)	$ (150.00)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ 48.27	$ 48.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ (8.12)	$ (8.12)	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ (2.69)	$ (2.69)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ (5.26)	$ (5.26)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ (2.04)	$ (2.04)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	0000201419250X10110X	Single	7/8/2014	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1790721538	0000201521750 92U770X	Single	8/1/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1790721538	0000201521750 92U770X	Single	8/1/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1790721538	0000201521750 92U770X	Single	8/1/2015	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1790721538	0000201521750 92U770X	Single	8/1/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	0000201521850 5942E0X	Single	8/1/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	0000201521850 5942E0X	Single	8/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1841577319	0000201521850F15100X	Family Member	8/5/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1447341250	0000201521950 5Y7700X	Family Member	8/5/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1457789976	0000201518750 49V140X	Single	7/2/2015	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1457789976	0000201518750 49V140X	Single	7/2/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1457789976	0000201518750 49V140X	Single	7/2/2015	$ 2.29	$ 2.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837466682	1457789976	0000201518750 49V140X	Single	7/2/2015	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1881714384	0000201521850 7134N0X	Family Subscriber	7/23/2015	$ 126.84	$ 126.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1356433379	0000201521850 G80520X	Family Subscriber	7/30/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1790721538	0000201521550 61E050X	Single	7/15/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1790721538	0000201521550 61E050X	Single	7/15/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1790721538	0000201521550 61E050X	Single	7/15/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1790721538	0000201521550 61E050X	Single	7/15/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1588008247	0000201521650 Q47790X	Single	7/21/2015	$ 34.16	$ 34.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	849089683	1982657870	0000201521750 46S130X	Single	5/19/2015	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	849089683	1982657870	0000201521750 46S130X	Single	5/19/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1144251547	0000201521550 776T10X	Single	8/18/2014	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	0000201521550 05P290X	Family Subscriber	7/27/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	0000201521550 05P290X	Family Subscriber	7/27/2015	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	0000201521550 05P290X	Family Subscriber	7/27/2015	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	0000201521550 05P290X	Family Subscriber	7/27/2015	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	0000201521550 05P290X	Family Subscriber	7/27/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	0000201521550 05P290X	Family Subscriber	7/27/2015	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	0000201521550 05P290X	Family Subscriber	7/27/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	0000201521550 05P290X	Family Subscriber	7/27/2015	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	0000201521550 05P290X	Family Subscriber	7/27/2015	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	0000201521550 05P290X	Family Subscriber	7/27/2015	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	0000201521550 05P290X	Family Subscriber	7/27/2015	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1881679751	0000201521550 05P290X	Family Subscriber	7/27/2015	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1710199872	0000201521650 T23520X	Family Subscriber	2/6/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844064074	1407829633	0000201521550 3282P0X	Family Member	7/28/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1568890556	0000201521650 8H430X	Family Subscriber	7/1/2015	$ 195.16	$ 195.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840095898	1861783276	152063519871001	Single	7/25/2015	$ 50.69	$ 50.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	152105229848011	Family Member	7/29/2015	$ 99.32	$ 99.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	152125523426023	Single	7/31/2015	$ 190.68	$ 190.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820433483	1578792073	152117032876030	Single	7/30/2015	$ 4.15	$ 4.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	152063094126018	Single	7/25/2015	$ 2.95	$ 2.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	152075973780012	Single	7/26/2015	$ 316.29	$ 316.29	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1114932191	152105366098012	Family Member	7/29/2015	$ 310.51	$ 310.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1861783276	152082970935022	Single	7/27/2015	$ 20.39	$ 20.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	152063238199015	Family Member	7/25/2015	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	152067407716025	Family Member	7/25/2015	$ 203.86	$ 203.86	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	152096005000012	Family Member	7/28/2015	$ 12.02	$ 12.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	152103019179024	Family Member	7/29/2015	$ 18.28	$ 18.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	152103019767014	Family Member	7/29/2015	$ 0.44	$ 0.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	152126374390011	Single	7/31/2015	$ 163.89	$ 163.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834847117	1851400279	152115253779003	Single	7/30/2015	$ 71.62	$ 71.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842359852	1750308987	152116095320013	Single	7/30/2015	$ 295.04	$ 295.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	152075953389011	Single	7/26/2015	$ 201.53	$ 201.53	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841190295	1750308987	152084039111009	Single	7/27/2015	$ 318.38	$ 318.38	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842912273	1497169288	152084516656009	Single	7/27/2015	$ 486.49	$ 486.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	151933972735018	Single	7/12/2015	$ (170.13)	$ (170.13)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844887279	1508975921	152124978871001	Single	7/31/2015	$ 0.73	$ 0.73	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844887279	1508975921	152125407776016	Single	7/31/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841374646	1962643437	152094206014023	Single	7/28/2015	$ 0.55	$ 0.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841374646	1962643437	152094208861014	Single	7/28/2015	$ 116.46	$ 116.46	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	828712554	1366725046	152086178443005	Single	7/27/2015	$ 25.03	$ 25.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	152083596104024	Single	7/27/2015	$ 329.87	$ 329.87	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835386879	1134442908	152083602051026	Single	7/27/2015	$ 317.45	$ 317.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	152095843755009	Family Member	7/28/2015	$ 8.09	$ 8.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	152124723272013	Single	7/31/2015	$ 662.03	$ 662.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	152124736452025	Single	7/31/2015	$ 636.36	$ 636.36	0%	$0.00	
																			BUY-UP PLAN:		**$ 8,175.82**	**$ 8,175.82**			
																			TOTAL:		**$ 45,303.19**	**$ 45,968.42**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	820625476	1053317362	00002015211507 86X70X	Family Member	7/25/2015	$ 439.15	$ 439.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	846682230	1053317362	00002015216506A5760X	Single	7/30/2015	$ 1,645.12	$ 1,645.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840733209	1396867636	00002015216505Q7680X	Single	7/30/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840733209	1396867636	00002015216505Q7680X	Single	7/30/2015	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840733209	1396867636	00002015216505Q7680X	Single	7/30/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840733209	1396867636	00002015216505Q7680X	Single	7/30/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840733209	1396867636	00002015217509 74W10X	Single	7/31/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840733209	1396867636	00002015217509 74W10X	Single	7/31/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840733209	1396867636	00002015217509 74W10X	Single	7/31/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840733209	1396867636	00002015217509 74W10X	Single	7/31/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002015215506262P0X	Family Member	5/13/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1982657870	00002015215506262P0X	Family Member	5/13/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1568890556	00002015216509H2250X	Family Member	6/10/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	00002015215504256J0X	Family Member	7/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1174702872	00002015215509 69L40X	Single	7/27/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015218508G3160X	Single	8/1/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	00002015218508G3160X	Single	8/1/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1053589564	00002015205502 24S80X	Single	7/23/2015	$ 2.24	$ 2.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1053589564	00002015205502 24S80X	Single	7/23/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1881679751	00002015215504 3N060X	Single	7/23/2015	$ 5.69	$ 5.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1881679751	00002015215504 3N060X	Single	7/23/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1346554656	00002015219503N2110X	Single	7/30/2015	$ 75.22	$ 75.22	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1740424266	00002015216 50K03220X	Single	7/30/2015	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1740424266	00002015216 50K03220X	Single	7/30/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1538157086	00002015219507 07A20X	Single	7/15/2015	$ 103.03	$ 103.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844814343	1619053964	152127257367 005	Family Member	7/31/2015	$ 123.69	$ 123.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	152086935776008	Single	7/27/2015	$ 147.00	$ 147.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	152087010898022	Single	7/27/2015	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	152087275878009	Single	7/27/2015	$ 24.91	$ 24.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	152087341514027	Single	7/27/2015	$ 338.98	$ 338.98	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	820625476	1528387693	152084748901004	Single	7/27/2015	$ 54.62	$ 54.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840319514	1871602201	152085531965027	Single	7/27/2015	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	846682230	1366725046	151963477922025	Single	7/15/2015	$ (34.97)	$ (34.97)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	152123103765007	Single	7/31/2015	$ 363.16	$ 363.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	152093618526016	Single	7/28/2015	$ 237.06	$ 237.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	152093619066020	Single	7/28/2015	$ 15.50	$ 15.50	0%	$0.00	
																			BASIC PLAN:		**$ 3,940.30**	**$ 3,940.30**			
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	841450753	1770573586	00002015175 50E16530X	Family Subscriber	6/14/2015	$ (50,612.24)	$ (50,612.24)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	841450753	1770573586	00002015175 50E16530X	Family Member	6/14/2015	$ 50,307.35	$ 50,307.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	841450753	1619924719	00002015219505 9S120X	Family Member	7/28/2015	$ 20,430.40	$ 20,430.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1124118633	00002015218504A5500X	Family Subscriber	7/24/2015	$ 67.34	$ 67.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1790721538	00002015215508 4F220X	Single	7/15/2015	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1790721538	00002015215508 4F220X	Single	7/15/2015	$ 3.93	$ 3.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1790721538	00002015215508 4F220X	Single	7/15/2015	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1790721538	00002015215508 4F220X	Single	7/15/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	835549791	1043343437	00002015219509 79C40X	Family Subscriber	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1700196292	00002015219503 Y490X	Family Member	7/30/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1013995273	00002015215504 6J700X	Family Subscriber	7/31/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015217503 1V760X	Family Member	8/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015217503 1V760X	Family Member	8/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015217503 1V760X	Family Member	8/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015217503 1V760X	Family Member	8/4/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015217503 1V760X	Family Member	8/4/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015217503 1V760X	Family Member	8/4/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015218 50D83270X	Family Member	8/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015218 50D83270X	Family Member	8/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015218 50D83270X	Family Member	8/5/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015218 50D83270X	Family Member	8/5/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015218 50D83270X	Family Member	8/5/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1619099710	00002015215502 5Y420X	Family Subscriber	7/31/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1457455578	00002015215507 17Y20X	Family Subscriber	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1568890556	00002015216508N9110X	Family Subscriber	6/30/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1023439163	00002015215505 52H30X	Family Member	6/15/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1962457234	00002015217503 8J310X	Family Member	7/30/2015	$ 329.60	$ 329.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1962457234	00002015217503 9J040X	Family Member	7/30/2015	$ 41.31	$ 41.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1962457234	00002015217503 9J040X	Family Member	7/30/2015	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1962457234	00002015217503 9J040X	Family Member	7/30/2015	$ 28.93	$ 28.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1871832113	00002015219508 Y5970X	Single	7/27/2015	$ 3.52	$ 3.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1871832113	00002015219508 Y5970X	Single	7/27/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	00002015215508 45F60X	Family Subscriber	7/29/2015	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1104033174	00002015218509C7430X	Family Member	7/23/2015	$ 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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1104033174	000020152185O9C7430X	Family Member	7/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1104033174	000020152185O6C2570X	Family Subscriber	7/23/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1104033174	00002015218506C2570X	Family Subscriber	7/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1104033174	000020152185O6C2570X	Family Subscriber	7/23/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1104033174	000020152185O6C2570X	Family Subscriber	7/23/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	000020152155075F580X	Single	7/28/2015	$ 1.10	$ 1.10	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	000020152155075F580X	Single	7/28/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	000020152155075F580X	Single	7/28/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	000020152155075F580X	Single	7/28/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	000020152155075F580X	Single	7/28/2015	$ 114.49	$ 114.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	000020152155075F580X	Single	7/28/2015	$ 60.82	$ 60.82	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1356361976	000020152155082U850X	Family Member	6/26/2015	$ 243.95	$ 243.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1831164912	000020151475O738P90X	Single	5/20/2015	$ 125.66	$ 125.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1831164912	00002015147509O2P90X	Single	5/20/2015	$ 21.13	$ 21.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	000020152195O5L9680X	Single	8/6/2015	$ 189.71	$ 189.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	000020152195O5L9680X	Single	8/6/2015	$ 31.06	$ 31.06	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1720093800	152074784132017	Family Member	7/26/2015	$ 260.65	$ 260.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	152113951530011	Family Member	7/30/2015	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	152113952774015	Family Member	7/30/2015	$ 62.93	$ 62.93	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1386850568	152085214121005	Single	7/27/2015	$ 14.97	$ 14.97	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1962643437	152065196697028	Single	7/25/2015	$ 142.04	$ 142.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	152126087765027	Single	7/31/2015	$ 1,484.94	$ 1,484.94	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	152126141187025	Single	7/31/2015	$ 22.75	$ 22.75	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1699979575	152126148223029	Single	7/31/2015	$ 21.19	$ 21.19	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	152114633484009	Single	7/30/2015	$ 86.90	$ 86.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838852133	1386850568	152016724071022	Single	7/20/2015	$ (105.19)	$ (105.19)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837151464	1699979575	152063846725026	Single	7/25/2015	$ 1,121.69	$ 1,121.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837151464	1699979575	152063849556013	Single	7/25/2015	$ 143.05	$ 143.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841781034	1114932191	152074127380022	Family Member	7/26/2015	$ 12.99	$ 12.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844336483	1568559763	151950217364003	Single	7/14/2015	$ (97.44)	$ (97.44)	0%	$0.00	
																			BUY-UP PLAN:		**$ 25,615.49**	**$ 25,615.49**			
																			TOTAL:		**$ 29,555.79**	**$ 29,555.79**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	825472578	1053317362	00002015218501.03790X	Single	1/20/2015	$ 477.47	$ 477.47	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25160X	Family Member	8/3/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25160X	Family Member	8/3/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25160X	Family Member	8/3/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25160X	Family Member	8/3/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25160X	Family Member	8/3/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25160X	Family Member	8/3/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25160X	Family Member	8/3/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25920X	Family Member	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25920X	Family Member	8/3/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25920X	Family Member	8/3/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25920X	Family Member	8/3/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25920X	Family Member	8/3/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25920X	Family Member	8/3/2015	$ 42.33	$ 42.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1013995273	0000201521650F25920X	Family Member	8/3/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1881679751	0000201521850849.8H0X	Family Member	8/3/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1881679751	0000201521850849.8H0X	Family Member	8/3/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1881679751	0000201521850849.8H0X	Family Member	8/3/2015	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1881679751	0000201521850849.8H0X	Family Member	8/3/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838902488	1538490206	0000201519750N72210X	Single	7/15/2015	$ (63.55)	$ (63.55)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838902488	1538490206	0000201519750N72210X	Single	7/15/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1144251547	0000201521550216U20X	Family Subscriber	7/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1144251547	0000201521550216U20X	Family Subscriber	7/29/2015	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1144251547	0000201521550216U20X	Family Subscriber	7/29/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840713579	1851400279	152123161743018	Single	7/31/2015	$ 17.02	$ 17.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	152113271859015	Single	7/30/2015	$ 936.89	$ 936.89	0%	$0.00	
																			BASIC PLAN:		**$ 1,935.31**	**$ 1,935.31**			
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1104150564	0000201521550275.B0X	Family Subscriber	7/29/2015	$ 73.39	$ 73.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1104150564	0000201521550275.B0X	Family Subscriber	7/29/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1346554656	0000201521550.84K320X	Single	7/23/2015	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	846621169	1225140130	152126535981020	Single	7/31/2015	$ 3.47	$ 3.47	0%	$0.00	
																			BUY-UP PLAN:		**$ 107.76**	**$ 107.76**			
																			TOTAL:		**$ 2,043.07**	**$ 2,043.07**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Cross	Basic Coverage	841388591	1053317362	00002015188508305Y0X	Family Member	7/1/2015	$ 75.41	$ 75.41	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Cross	Basic Coverage	839613921	1053317362	00002015216507A9000X	Single	8/1/2015	$ 590.00	$ 590.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	837182987	1144251547	00002015213502X8070X	Family Subscriber	7/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 393.87	$ 393.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 204.80	$ 204.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 34.76	$ 34.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 3,849.60	$ 3,849.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 262.87	$ 262.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 4,064.00	$ 4,064.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 56.11	$ 56.11	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 129.91	$ 129.91	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 239.08	$ 239.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1811944101	00002015203503892W0X	Single	7/15/2015	$ 26.67	$ 26.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1932205838	00002015216507E9310X	Single	8/1/2015	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1932205838	00002015216508E8000X	Single	8/1/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1932205838	00002015216508E8000X	Single	8/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1932205838	00002015216508E8000X	Single	8/1/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1932205838	00002015216508E8000X	Single	8/1/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1932205838	00002015216508E8000X	Single	8/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1932205838	00002015216508E8000X	Single	8/1/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1932205838	00002015216508E8000X	Single	8/1/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1932205838	00002015216508E8000X	Single	8/1/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1932205838	00002015216508E8000X	Single	8/1/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1932205838	00002015216508E8000X	Single	8/1/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1932205838	00002015216508E8000X	Single	8/1/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1932205838	00002015216508E8000X	Single	8/1/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1881995884	00002015218506G8380X	Family Subscriber	5/25/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1881995884	00002015218506G8380X	Family Subscriber	5/25/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1891855656	00002015218504G0680X	Family Member	8/4/2015	$ 65.18	$ 65.18	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	839407040	1043515166	00002015215509574A0X	Single	7/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1023439163	00002015215506617H00X	Single	6/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1023439163	00002015215506619H00X	Single	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1023439163	00002015215506619H00X	Single	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1023439163	00002015215506619H00X	Single	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1023439163	00002015215506619H00X	Single	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1023439163	00002015215506619H00X	Single	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1023439163	00002015215506619H00X	Single	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1023439163	00002015215506619H00X	Single	6/1/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1215289129	00002015215505303J0X	Family Member	7/17/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1114222817	00002015213508W1600X	Family Member	7/23/2015	$ 1,793.52	$ 1,793.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1114222817	00002015217507Z4850X	Family Member	7/23/2015	$ 940.24	$ 940.24	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1194769497	00002015213502W0210X	Single	7/27/2015	$ 6.88	$ 6.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1407174725	00002015218507E5130X	Single	7/27/2015	$ 213.39	$ 213.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Blue Shield	Basic Coverage	841782241	1407174725	00002015218508G8680X	Single	7/27/2015	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	837182987	1861783276	152093810838011	Single	7/28/2015	$ 200.88	$ 200.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	838525569	1225147655	152126567648003	Single	7/31/2015	$ 21.34	$ 21.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	152127189036027	Single	7/31/2015	$ 975.00	$ 975.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	152127192074008	Single	7/31/2015	$ 1.03	$ 1.03	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	841702589	1699979575	152125016083025	Single	7/31/2015	$ 5.09	$ 5.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	841550963	1720178791	152114768177020	Single	7/30/2015	$ 356.58	$ 356.58	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	151993908114010	Single	7/18/2015	$ (843.42)	$ (843.42)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	152113565767006	Single	7/30/2015	$ 1,012.35	$ 1,012.35	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	152113567439028	Single	7/30/2015	$ 82.82	$ 82.82	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	152113570690004	Single	7/30/2015	$ 509.79	$ 509.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	839407040	1861783276	152125164878001	Single	7/31/2015	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	835000982	1497197693	151985138556007	Single	7/17/2015	$ (44.07)	$ (44.07)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	835000982	1497197693	152064323660023	Single	7/25/2015	$ 44.07	$ 44.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	152095214771002	Single	7/28/2015	$ 44.07	$ 44.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	152095216242013	Single	7/28/2015	$ 310.44	$ 310.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	5 HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	152095223483004	Single	7/28/2015	$ 186.34	$ 186.34	0%	$0.00	
																			BASIC PLAN:		**$ 16,504.25**	**$ 16,504.25**			
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	15 HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1376857706	00002015217507 7A740X	Family Member	8/3/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	15 HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1376857706	00002015217507 7A740X	Family Member	8/3/2015	$ 94.39	$ 94.39	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	15 HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1376857706	00002015217507 7A740X	Family Member	8/3/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5	21185	15 HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1376857706	00002015217507 7A740X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1376857706	00002015217507 7A150X	Family Member	8/3/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1376857706	00002015217507 7A150X	Family Member	8/3/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1376857706	00002015217507 7A150X	Family Member	8/3/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1376857706	00002015217507 7A150X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1417159542	00002015212030325 00C	Single	7/16/2015	$ 90.99	$ 90.99	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1619099124	00002015218507 K86150X	Family Member	7/24/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	00002015216507 53380X	Family Member	7/9/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	00002015216507 53380X	Family Member	7/9/2015	$ 86.26	$ 86.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	00002015215501045 G0X	Family Member	7/21/2015	$ 65.33	$ 65.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1023439163	00002015215504 99H10X	Family Member	6/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1023439163	00002015215504 99H10X	Family Member	6/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1023439163	00002015215504 99H10X	Family Member	6/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1023439163	00002015215504 99H10X	Family Member	6/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1023439163	00002015215504 99H10X	Family Member	6/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1023439163	00002015215504 99H10X	Family Member	6/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1023439163	00002015215504 99H10X	Family Member	6/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1023439163	00002015215504 99H10X	Family Member	6/7/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1801818786	00002015219505 U7450X	Family Member	8/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002015215503 634P0X	Single	7/29/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1437478302	00002015217500 104A0X	Family Member	7/21/2015	$ 31.60	$ 31.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1437478302	00002015217500 104A0X	Family Member	7/21/2015	$ 31.60	$ 31.60	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1437478302	00002015217501 388A0X	Family Member	7/22/2015	$ 14.90	$ 14.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015217501 6C110X	Family Member	7/21/2015	$ 22.90	$ 22.90	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015217501 6C110X	Family Member	7/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015217501 6C110X	Family Member	7/21/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015217501 6C110X	Family Member	7/21/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1902128267	00002015217501 6C110X	Family Member	7/21/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	151950180895022	Family Member	7/14/2015	$ (128.60)	$ (128.60)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1518061332	152110092799016	Family Member	7/30/2015	$ 323.02	$ 323.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	152092669805020	Single	7/28/2015	$ 10.44	$ 10.44	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840365634	1306250196	152083959164003	Single	7/27/2015	$ 499.84	$ 499.84	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	152087065412030	Single	7/27/2015	$ 1.88	$ 1.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	152126415015022	Single	7/31/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	152126417585014	Single	7/31/2015	$ 2.05	$ 2.05	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1194969279	152104163296005	Single	7/29/2015	$ 323.02	$ 323.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1194969279	152095602822002	Family Member	7/28/2015	$ 201.77	$ 201.77	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842222118	1366725046	152094535793025	Single	7/28/2015	$ 8.13	$ 8.13	0%	$0.00	
																			BUY-UP PLAN:		**$ 3,056.63**	**$ 3,056.63**			
																			TOTAL:		**$ 19,560.88**	**$ 19,560.88**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1912916131	00002015216508N1210X	Family Subscriber	7/28/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1306924626	00002015155010K700X	Single	7/28/2015	$ 120.51	$ 120.51	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1306924626	00002015215501OK700X	Single	7/28/2015	$ 30.52	$ 30.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1548585037	00002015204031111120C	Single	4/29/2015	$ 355.00	$ 355.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1548585037	0000201520403111140C	Single	4/8/2015	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1821073792	00002015215504N390X	Family Subscriber	7/27/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1801907894	00002015217579064A0X	Single	7/16/2015	$ 20.62	$ 20.62	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152105545517008	Single	7/29/2015	$ 192.07	$ 192.07	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152105545764008	Single	7/29/2015	$ 203.83	$ 203.83	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152105546918004	Single	7/29/2015	$ 574.87	$ 574.87	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152105548093003	Single	7/29/2015	$ 296.31	$ 296.31	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152105549266010	Single	7/29/2015	$ 163.30	$ 163.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152105549457005	Single	7/29/2015	$ 186.37	$ 186.37	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152105550622010	Single	7/29/2015	$ 142.09	$ 142.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	152105550835029	Single	7/29/2015	$ 173.16	$ 173.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	838578084	1023439163	00002015215506611H10X	Single	6/2/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	838578084	1023439163	00002015215506611H10X	Single	6/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	838578084	1023439163	00002015215506611H10X	Single	6/2/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1477877389	152055932742017	Single	7/24/2015	$ (319.27)	$ (319.27)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1477877389	152056334897001	Single	7/24/2015	$ (35.09)	$ (35.09)	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1477877389	152065092545005	Single	7/25/2015	$ 319.27	$ 319.27	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1477877389	152116020063007	Single	7/30/2015	$ 874.13	$ 874.13	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	152071449933020	Single	7/26/2015	$ 362.28	$ 362.28	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	152105201587025	Single	7/29/2015	$ 200.72	$ 200.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	152103859571011	Family Member	7/29/2015	$ 318.34	$ 318.34	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	152115552250029	Single	7/30/2015	$ 133.67	$ 133.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	152114618982029	Single	7/30/2015	$ 723.17	$ 723.17	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	152115271673008	Single	7/30/2015	$ 511.25	$ 511.25	0%	$0.00	
																					$ 5,649.13	**$ 5,649.13**			
APPRAISAL DISTRICT																									
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1538130521	00002015219505460E90X	Family Member	8/3/2015	$ 85.00	$ 85.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1225139942	00002015216572970P70X	Family Member	7/14/2015	$ 23.72	$ 23.72	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1225139942	00002015216572970P70X	Family Member	7/14/2015	$ 8.67	$ 8.67	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	152083419664019	Single	7/27/2015	$ 61.09	$ 61.09	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	152084115858023	Single	7/27/2015	$ 15.40	$ 15.40	0%	$0.00	
																					$ 193.88	**$ 193.88**			
																			BASIC PLAN:		**$ 5,843.01**	**$ 5,843.01**			
HIDALGO COUNTY																									
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Cross	Basic Coverage	840515041	1053317362	00002014282501L92580X	Single	10/6/2014	$ (130.05)	$ (130.05)	0%	$0.00	
																			BUY-UP PLAN:		**$ (130.05)**	**$ (130.05)**			
																			TOTAL:		**$ 5,712.96**	**$ 5,712.96**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015071S0A93250X	Single	3/3/2015	$ 714.00	$ 714.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015078508S5040X	Single	3/10/2015	$ 1,071.00	$ 1,071.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015092S0J99050X	Single	3/24/2015	$ 1,428.00	$ 1,428.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015099S0394A60X	Single	3/17/2015	$ 1,071.00	$ 1,071.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015216501A4270X	Single	7/23/2015	$ 1,428.00	$ 1,428.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625742	1457396780	00002015211607J1190H	Family Member	7/9/2015	$ 54.95	$ 54.95	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625742	1457396780	00002015211607J1190H	Family Member	7/9/2015	$ 1.01	$ 1.01	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625742	1457396780	00002015211607J1190H	Family Member	7/9/2015	$ 16.55	$ 16.55	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1669786950	00002015215502Z940X	Single	7/8/2015	$ 74.16	$ 74.16	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023175403	00002015215509I2H50X	Single	7/17/2015	$ 69.52	$ 69.52	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1023175403	00002015215509I2H50X	Single	7/17/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1588008247	00002015218506A3980X	Single	7/17/2015	$ 9.89	$ 9.89	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1821016627	152093285127012	Single	7/28/2015	$ 22.74	$ 22.74	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1538196969	152103200994024	Single	7/28/2015	$ 28.34	$ 28.34	0%	$0.00	
																			BASIC PLAN:		**$ 6,000.90**	**$ 6,000.90**			
COMMUNITY SERVICE AGENCY																									
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	838763016	1861488579	00002015215501300L0X	Single	7/30/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1467562728	00002015218506C6910X	Single	7/30/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763016	1467562728	00002015218506C6910X	Single	7/30/2015	$ 4.06	$ 4.06	0%	$0.00	
																					$ 339.77	**$ 339.77**			
APPRAISAL DISTRICT																									
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015215503I3H90X	Single	7/30/2015	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015215506I7H70X	Single	7/30/2015	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015216502I5540X	Single	7/30/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	537057	8/1/2015	8/7/2015	8/1/2015	8/7/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015216502U57480X	Single	7/30/2015	$ 92.87	$ 92.87	0%	$0.00	
																					$ 111.55	**$ 111.55**			
																			BUY-UP PLAN:		**$ 451.32**	**$ 451.32**			
																			TOTAL:		**$ 6,452.22**	**$ 6,452.22**			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **08/08/2015 to 08/14/2015**

SECTION			
0001-0011	HIDALGO COUNTY	$	440,079.37
0002-0012	HEAD START	$	38,234.06
0003-0013	APPRAISAL DISTRICT	$	7,151.60
0004-0014	COMMUNITY SERVICE AGENCY	$	54.26
0005-0015	DRAINAGE DISTRICT NO.1	$	2,006.52
0006-0016	RETIREES	$	2,306.90
9001-9002	COBRA	$	1,385.54
	STOP LOSS	$	-
	TOTAL	$	491,218.25

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848405279	1861488579	00002015225502 4B520X	Family Subscriber	8/7/2015	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838841408	1770573586	00002015225502 2B890X	Family Member	8/7/2015	$ 513.85	$ 513.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846499054	1770573586	00002015225502 2B970X	Family Subscriber	7/13/2015	$ 53.87	$ 53.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820544454	1053317362	00002015211509 10X00X	Family Subscriber	7/27/2015	$ 602.57	$ 602.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840735564	1053317362	00002015222506 28530X	Single	8/7/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832893434	1053317362	00002015222506 F19800X	Single	8/6/2015	$ 608.17	$ 608.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836950995	1053317362	00002015224501994W0X	Family Member	7/29/2015	$ 830.92	$ 830.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840548364	1053317362	00002015222506 27890X	Family Subscriber	8/4/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839617769	1770573586	00002015222506 N01640X	Family Member	8/3/2015	$ 1,631.02	$ 1,631.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836251421	1770573586	00002015222506 N07860X	Single	8/4/2015	$ 1,631.03	$ 1,631.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820468166	1053317362	00002015209507 237K0X	Single	7/22/2015	$ 91.35	$ 91.35	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842248753	1154618742	00002015220506 32L10X	Single	8/3/2015	$ 173.38	$ 173.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840942363	1053317362	00002015224505235W0X	Family Subscriber	7/17/2015	$ 139.60	$ 139.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1053317362	00002015222506 34020X	Family Member	8/7/2015	$ 1,187.15	$ 1,187.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835587254	1053317362	00002015223503 6Q220X	Single	8/7/2015	$ 672.36	$ 672.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837245240	1053317362	00002015222506 D36480X	Single	8/7/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843351296	1760567085	00002015222506 Q51000X	Single	7/24/2015	$ 9,354.85	$ 9,354.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598823	1053317362	00002015225500 X7800X	Family Subscriber	8/11/2015	$ 966.78	$ 966.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842297866	1053317362	00002015223509 8P000X	Family Subscriber	8/7/2015	$ 266.87	$ 266.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820872616	1053317362	00002015226503 452G0X	Single	8/12/2015	$ 171.25	$ 171.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832567847	1053317362	00002015225500 X1520X	Family Member	8/10/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835688513	1619924719	00002015223502 0Q230X	Family Member	8/4/2015	$ 151.90	$ 151.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833342654	1053317362	00002015224509 882V0X	Single	8/7/2015	$ 211.90	$ 211.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837485407	1053317362	00002015226503 880G0X	Family Member	8/11/2015	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837610919	1053317362	00002015222506 20090X	Family Member	8/6/2015	$ 70.59	$ 70.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835852036	1053317362	00002015225502 Y5310X	Family Subscriber	8/7/2015	$ 4,209.33	$ 4,209.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837197206	1053317362	00002015223509 8P750X	Family Subscriber	8/7/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837197206	1053317362	00002015222506 72070X	Family Member	8/5/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837471180	1770573586	00002015224506 C65240X	Family Subscriber	8/6/2015	$ 268.11	$ 268.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839027559	1770573586	00002015226501933J0X	Family Subscriber	8/9/2015	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837989164	1053317362	00002015224509 359V0X	Family Member	8/10/2015	$ 60.32	$ 60.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842960482	1053317362	00002015224500 282W0X	Single	8/7/2015	$ 302.47	$ 302.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843476676	1053317362	00002015222506 D32950X	Single	8/4/2015	$ 224.31	$ 224.31	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820766907	1770573586	00002015201506 39530X	Family Member	7/7/2015	$ 1,347.53	$ 1,347.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832524926	1770573586	00002015222506 L99860X	Family Subscriber	8/4/2015	$ 676.83	$ 676.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837780736	1619924719	00002015223502 Q370X	Family Member	8/5/2015	$ 910.06	$ 910.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841038014	1053317362	00002015222506 F18180X	Family Member	8/6/2015	$ 244.22	$ 244.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835164416	1053317362	00002015225502 Y1940X	Single	8/10/2015	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842246690	1770573586	00002015225502 2B930X	Family Member	8/8/2015	$ 1,631.04	$ 1,631.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015204505 0Y150X	Family Member	7/1/2015	$ 33.75	$ 33.75	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1790847531	00002015211506 05Y20X	Family Member	7/8/2015	$ 22.50	$ 22.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838986246	1053317362	00002015105504 0T500X	Family Member	4/10/2015	$ (266.18)	$ (266.18)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833559590	1053317362	00002015226502 155G0X	Family Member	8/12/2015	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846659891	1053317362	00002015223505 0Q980X	Family Member	8/7/2015	$ 325.72	$ 325.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849779907	1053317362	00002015226501985G0X	Family Subscriber	8/11/2015	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838332130	1053317362	00002015222506 73090X	Family Subscriber	1/21/2015	$ 103.25	$ 103.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837681336	1619924719	00002015224500061X0X	Single	8/7/2015	$ 223.63	$ 223.63	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849667832	1053317362	00002015225503 X0540X	Single	8/11/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842340940	1770573586	00002015224506 C65100X	Single	8/7/2015	$ 1,631.04	$ 1,631.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842340940	1770573586	00002015225021 B810X	Single	8/8/2015	$ 1,631.02	$ 1,631.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838271111	1619924719	00002015211507 58X10X	Single	7/24/2015	$ 910.02	$ 910.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820557484	1053317362	00002015224502 118W0X	Family Member	8/9/2015	$ 662.44	$ 662.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820028580	1053317362	00002015223500 0Q240X	Family Subscriber	8/7/2015	$ 375.27	$ 375.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1073574810	00002015224502 620H0X	Family Subscriber	7/29/2015	$ 646.38	$ 646.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1073574810	00002015224504 390G0X	Family Subscriber	7/29/2015	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1538157086	00002015222506 E6690X	Family Subscriber	7/29/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	00002015224503 79S50X	Family Subscriber	7/23/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	00002015224503 79S50X	Family Subscriber	7/24/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1467562728	00002015225505 V3420X	Family Subscriber	8/7/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1467562728	00002015225505 V3420X	Family Subscriber	8/7/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1790721538	00002015225501 Q5150X	Family Member	7/28/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1790721538	00002015225501 Q5150X	Family Member	7/28/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1891855656	00002015225503 1T220X	Family Member	8/10/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841575256	1669708780	00002015226508 280B0X	Family Member	8/5/2015	$ 49.33	$ 49.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015208508 P7010X	Family Member	6/26/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015208508 P7010X	Family Member	6/26/2015	$ 19.51	$ 19.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015208508 P7010X	Family Member	6/26/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015208508 P7010X	Family Member	6/26/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015208508 P7010X	Family Member	6/26/2015	$ 5.34	$ 5.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015208508 P7010X	Family Member	6/26/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1942467113	00002015225507 P3780X	Family Member	8/7/2015	$ 865.90	$ 865.90	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002015226501872N0X	Family Member	8/7/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	00002015223503838L460X	Family Member	8/5/2015	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	00002015223503061L210X	Family Member	8/5/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1255542288	00002015226508860U50X	Family Member	7/15/2015	$ 65.18	$ 65.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821653534	1376944264	00002015210500Q87260X	Single	7/24/2015	$ 51.16	$ 51.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	00002015223508O460X	Single	8/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	00002015223508O460X	Single	8/10/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1124006390	00002015223508O470X	Single	8/10/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1013995273	00002015224450Q36150X	Single	8/11/2015	$ 103.53	$ 103.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1013995273	00002015224450Q36150X	Single	8/11/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1013995273	00002015224450Q36150X	Single	8/11/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1013995273	00002015224450Q36150X	Single	8/11/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1013995273	00002015224450Q36150X	Single	8/11/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1013995273	00002015224450Q36150X	Single	8/11/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1013995273	00002015224450Q36150X	Single	8/11/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1013995273	00002015224450Q36150X	Single	8/11/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1881679751	00002015226507460E90X	Single	8/11/2015	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1043540404	00002015223503 8E610X	Family Subscriber	8/6/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1023439163	00002015225504T8460X	Family Subscriber	6/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1023439163	00002015225504T8460X	Family Subscriber	6/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1023439163	00002015225504T8460X	Family Subscriber	6/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1023439163	00002015225504T8460X	Family Subscriber	6/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1023439163	00002015225504T8460X	Family Subscriber	6/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015223505 7N490X	Family Member	8/9/2015	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015223505 7N490X	Family Member	8/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015223505 7N490X	Family Member	8/9/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015223505 7N490X	Family Member	8/9/2015	$ 22.83	$ 22.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002015223505 7N490X	Family Member	8/9/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224500931N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224500931N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224500931N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224500931N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224500931N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504639N0X	Family Member	6/20/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504639N0X	Family Member	6/20/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504726N0X	Family Member	6/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504726N0X	Family Member	6/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504794N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504794N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504794N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504794N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504794N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504794N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504794N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504794N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504794N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504794N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504794N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1427136357	00002015224504794N0X	Family Member	6/19/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1023175403	00002015222503777Z0X	Single	7/2/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1023175403	00002015222503777Z0X	Single	7/2/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1023175403	00002015222503777Z0X	Single	7/2/2015	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1770768764	00002015210500Q94200X	Family Member	7/24/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840735564	1346554656	00002015224501485 20X	Single	8/7/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840735564	1346554656	00002015224501485 20X	Single	8/7/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828349173	1386648798	00002015220507 12N20X	Single	8/4/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	00002015226508 6W720X	Family Member	8/5/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1043540404	00002015223503 8E680X	Family Member	8/5/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1881679751	00002015222507167C0X	Family Subscriber	8/6/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1881679751	00002015222507167C0X	Family Subscriber	8/6/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1881679751	00002015222507167C0X	Family Subscriber	8/6/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838102460	1043540404	00002015223503 7E480X	Family Subscriber	8/5/2015	$ 23.33	$ 23.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1982657870	00002015223500 3A550X	Single	5/21/2015	$ 103.41	$ 103.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1982657870	00002015223500 3A550X	Single	5/21/2015	$ 14.83	$ 14.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1982657870	00002015223500 3A550X	Single	5/21/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1982657870	00002015223507Z1890X	Single	5/21/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1093729261	00002015222250E60420X	Family Member	8/7/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1093729261	00002015222250E60420X	Family Member	8/7/2015	$ 32.89	$ 32.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1093729261	00002015222250E60420X	Family Member	8/7/2015	$ 32.89	$ 32.89	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1093729261	0000201522250E60420X	Family Member	8/7/2015	$ 142.40	$ 142.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1093729261	0000201522250E60420X	Family Member	8/7/2015	$ 142.40	$ 142.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	0000201522250Q66970X	Family Member	8/4/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	0000201522250Q66970X	Family Member	8/4/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	0000201522250Q66970X	Family Member	8/4/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	0000201522250Q66970X	Family Member	8/4/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	00002015222506B2260X	Family Member	8/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	00002015222506B2260X	Family Member	8/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	000020152235057J860X	Family Member	8/4/2015	$ 19.88	$ 19.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1093729261	00002015224504294X0X	Family Member	8/11/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1093729261	00002015224504294X0X	Family Member	8/11/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1093729261	00002015224504294X0X	Family Member	8/11/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1114012994	000020152195082 8J00X	Single	7/30/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1114012994	000020152195082 8J00X	Single	7/30/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1093729261	0000201522250E68850X	Single	8/7/2015	$ 51.72	$ 51.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1093729261	0000201522250E68850X	Single	8/7/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1093729261	0000201522250E68850X	Single	8/7/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1013037423	00002015226505846S0X	Family Member	8/11/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1013037423	00002015226505846S0X	Family Member	8/11/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1013037423	00002015226505846S0X	Family Member	8/11/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1013037423	00002015226505846S0X	Family Member	8/11/2015	$ 148.53	$ 148.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1013037423	00002015226505846S0X	Family Member	8/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1013037423	00002015226505846S0X	Family Member	8/11/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845765678	1619150828	0000201522450D08980X	Single	7/13/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845765678	1619150828	0000201522450D08980X	Single	7/13/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1346509320	00002015201500C4360X	Family Member	7/16/2015	$ 182.39	$ 182.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1346509320	00002015201500C4360X	Family Member	7/16/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1346509320	00002015201500C4360X	Family Member	7/16/2015	$ 8.69	$ 8.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1346509320	00002015209500072J0X	Family Member	7/24/2015	$ 78.21	$ 78.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201522250Y75410X	Family Member	8/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201522250Y75410X	Family Member	8/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839330982	1730257106	00002015226505393P0X	Family Member	8/1/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	0000201522250Y76360X	Family Member	8/3/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	000020152235025L270X	Family Subscriber	7/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	000020152235025L270X	Family Subscriber	7/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	000020152235025L270X	Family Subscriber	7/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	000020152235025L270X	Family Subscriber	7/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	000020152235025L270X	Family Subscriber	7/21/2015	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	000020152235025L270X	Family Subscriber	7/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1881929321	000020152235025L270X	Family Subscriber	7/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1497925564	00002015225508N2150X	Family Subscriber	7/24/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1497925564	00002015225508N2150X	Family Subscriber	7/24/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843247	1740301985	00002015222502A6760X	Single	8/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843247	1740301985	00002015222502A6760X	Single	8/8/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1073695441	00002015224507942C0X	Family Member	7/1/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1023439163	00002015225506T4430X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1023439163	00002015225506T4430X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1023439163	00002015225506T4430X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1023439163	00002015225506T4430X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1023439163	00002015225506T4430X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 8.31	$ 8.31	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222503383Z0X	Single	6/14/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222509410Y0X	Single	6/15/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222509410Y0X	Single	6/15/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670642	1427136357	00002015222509410Y0X	Single	6/15/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1366557548	00002015226500565N0X	Family Subscriber	7/30/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1366557548	00002015226500565N0X	Family Subscriber	7/30/2015	$ 37.76	$ 37.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1366557548	00002015226500565N0X	Family Subscriber	7/30/2015	$ 37.76	$ 37.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1366557548	00002015226500565N0X	Family Subscriber	7/30/2015	$ 29.23	$ 29.23	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	0000201520903029990C	Family Member	7/7/2015	$ 59.68	$ 59.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	0000201520903030020C	Family Member	7/20/2015	$ 59.68	$ 59.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1023439163	00002015225505T7010X	Single	6/30/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1023439163	00002015225505T7010X	Single	6/30/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1023439163	00002015225505T7010X	Single	6/30/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1023439163	00002015225505T7010X	Single	6/30/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1023439163	00002015225505T7010X	Single	6/30/2015	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1023439163	00002015225505T7010X	Single	6/30/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1023439163	00002015225505T7010X	Single	6/30/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1023439163	00002015225505T7010X	Single	6/30/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837315414	1023439163	00002015225505T7010X	Single	6/30/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	0000201522650573N80X	Family Member	8/6/2015	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1891739223	0000201519750G02170X	Family Member	7/13/2015	$ (52.92)	$ (52.92)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1891739223	0000201519750G02170X	Family Member	7/13/2015	$ 52.92	$ 52.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1750368700	0000201520950792E60X	Family Member	7/20/2015	$ 750.00	$ 750.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1437478302	000020152255000P310X	Family Member	8/4/2015	$ 41.08	$ 41.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932409	1841577319	00002015225503W9090X	Single	8/12/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1386648798	0000201522250Y37240X	Family Subscriber	6/12/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1770604688	000020152235003X290X	Single	8/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1427136357	000020152235015E470X	Single	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1427136357	000020152235015E470X	Single	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1427136357	000020152235015E470X	Single	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1427136357	000020152235015E470X	Single	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1427136357	000020152235015E470X	Single	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840878861	1730205253	0000201522350762J70X	Family Member	8/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1144251547	0000201522250H70610X	Family Subscriber	7/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1114912821	0000201522450745Q40X	Family Subscriber	6/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1346554656	0000201522050980N80X	Single	7/31/2015	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1346554656	00002015223503G9580X	Single	7/31/2015	$ 52.12	$ 52.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1780600510	000020152255027T530X	Single	8/12/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1780600510	000020152255027T530X	Single	8/12/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1780600510	000020152255027T530X	Single	8/12/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1548501984	000020152255044C930X	Single	8/12/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1548501984	0000201522650436V90X	Single	8/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1942244397	00002015223507V2340X	Single	8/5/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1942244397	00002015223507V2340X	Single	8/5/2015	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836251421	1942467113	0000201522650279U50X	Single	8/4/2015	$ 573.79	$ 573.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889743	1790721538	000020152235057L750X	Single	8/7/2015	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1609866003	00002015223509L8830X	Family Member	8/2/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1609866003	00002015223509L8830X	Family Member	8/2/2015	$ 28.45	$ 28.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1609866003	00002015223509L8830X	Family Member	8/2/2015	$ 51.20	$ 51.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1609866003	00002015223509L8830X	Family Member	8/2/2015	$ 35.79	$ 35.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1609866003	00002015223509L8830X	Family Member	8/2/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201522450K39200X	Family Member	8/12/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201522450K39200X	Family Member	8/12/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201522450K39200X	Family Member	8/12/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201522450K39200X	Family Member	8/12/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1629035423	0000201522450K39200X	Family Member	8/12/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	0000201522550Z27680X	Single	8/10/2015	$ 9.53	$ 9.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	0000201522550Z57730X	Single	8/10/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	0000201522550Z57730X	Single	8/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	0000201522550Z57730X	Single	8/10/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	0000201522550Z57730X	Single	8/10/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	0000201522550Z57730X	Single	8/10/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	0000201522550Z57730X	Single	8/10/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	0000201522550Z57730X	Single	8/10/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	0000201522550Z57730X	Single	8/10/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	0000201522550Z57730X	Single	8/10/2015	$ 16.46	$ 16.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	0000201522550Z57730X	Single	8/10/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1881929321	0000201522450368Z60X	Family Subscriber	7/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1881929321	0000201522450368Z60X	Family Subscriber	7/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1881929321	0000201522450368Z60X	Family Subscriber	7/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002015222502A5650X	Single	8/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	0000201522450C97080X	Single	8/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1093952517	0000201522450D07570X	Family Member	8/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1093952517	0000201522450D07570X	Family Member	8/5/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444778	1093952517	0000201522450D07570X	Family Member	8/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	000020152235023F550X	Single	8/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015194506554S0X	Family Member	7/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015194506554S0X	Family Member	7/8/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015194506554S0X	Family Member	7/8/2015	$ 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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015194506554S0X	Family Member	7/8/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015194506554S0X	Family Member	7/8/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015194506554S0X	Family Member	7/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015194506554S0X	Family Member	7/8/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015194506554S0X	Family Member	7/8/2015	$ 17.05	$ 17.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015194506554S0X	Family Member	7/8/2015	$ 189.52	$ 189.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1013913888	0000201522250Q81770X	Family Member	8/4/2015	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1013913888	0000201522250Q81770X	Family Member	8/4/2015	$ 274.39	$ 274.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	0000201522450C95860X	Family Member	8/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	0000201522450C95860X	Family Member	8/12/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1346554656	0000201522450180S30X	Family Member	8/3/2015	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1912142019	00002015223505H1880X	Family Member	7/31/2015	$ 5.23	$ 5.23	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1912142019	00002015223505H1880X	Family Member	7/31/2015	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1912142019	00002015223505H1880X	Family Member	7/31/2015	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1881679751	00002015225502A5880X	Family Subscriber	8/10/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1881679751	00002015225502A5880X	Family Subscriber	8/10/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1881679751	00002015225502A5880X	Family Subscriber	8/10/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1467633867	0000201515450B65580X	Family Member	5/28/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1346554656	0000201522450626Q70X	Family Member	8/7/2015	$ 139.16	$ 139.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542716	1447660782	00002015225502P0190X	Single	7/8/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1023439163	00002015224501785N0X	Family Member	6/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1023439163	00002015224501785N0X	Family Member	6/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1023439163	00002015224501785N0X	Family Member	6/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	0000201522350699K90X	Family Subscriber	8/10/2015	$ 96.73	$ 96.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	0000201522350699K90X	Family Subscriber	8/10/2015	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1386671378	0000201522350699K90X	Family Subscriber	8/10/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1730205253	0000201522650055A20X	Family Subscriber	8/10/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1184896854	00002015224503703V0X	Family Member	8/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1255604179	000020152265043X680X	Family Member	8/12/2015	$ 115.52	$ 115.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1255604179	000020152265043X680X	Family Member	8/12/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1255604179	000020152265043X680X	Family Member	8/12/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1255604179	000020152265043X680X	Family Member	8/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1255604179	000020152265043X680X	Family Member	8/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020152255091D840X	Family Member	8/3/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020152255091D840X	Family Member	8/3/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020152255091D840X	Family Member	8/3/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020152255091D840X	Family Member	8/3/2015	$ 98.01	$ 98.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020152255091D840X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020152255091D840X	Family Member	8/3/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020152255091D840X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020152255091D840X	Family Member	8/3/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020152255091D840X	Family Member	8/3/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020152255091D840X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020152255091D840X	Family Member	8/3/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020152255091D840X	Family Member	8/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1609066257	000020152255091D840X	Family Member	8/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	0000201522450L57440X	Family Subscriber	8/11/2015	$ 28.62	$ 28.62	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830776377	1700812468	0000201522450K29850X	Single	8/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1427136357	00002015222506689Y0X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1427136357	00002015222506689Y0X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1427136357	00002015222506689Y0X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1427136357	00002015222506689Y0X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1427136357	00002015222506689Y0X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1427136357	00002015222506689Y0X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1427136357	00002015222506689Y0X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1427136357	00002015222506689Y0X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1427136357	00002015222506689Y0X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1427136357	00002015222506689Y0X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1427136357	00002015222506689Y0X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903610137	1427136357	00002015222506689Y0X	Family Member	6/15/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1770558447	000020152025066H280X	Single	7/20/2015	$ 103.74	$ 103.74	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1770558447	000020152235035E570X	Single	8/4/2015	$ 518.36	$ 518.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837970727	1174702872	000020152235005T580X	Single	8/8/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015226505948S0X	Family Subscriber	8/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015226505948S0X	Family Subscriber	8/4/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015226505948S0X	Family Subscriber	8/4/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015226505948S0X	Family Subscriber	8/4/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015226505948S0X	Family Subscriber	8/4/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015226505948S0X	Family Subscriber	8/4/2015	$ 0.55	$ 0.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1013946243	0000201519750G52490X	Single	7/6/2015	$ (23.33)	$ (23.33)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1013946243	0000201519750G52490X	Single	7/6/2015	$ 23.33	$ 23.33	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1184909459	00002015226508778B0X	Family Member	8/12/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1184909459	00002015226508778B0X	Family Member	8/12/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847928665	1184909459	00002015226508778B0X	Family Member	8/12/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1346554656	00002015224506623Q80X	Single	8/7/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1346554656	00002015224506623Q80X	Single	8/7/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1679825681	00002015107502Q1550X	Single	3/12/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1679825681	00002015107502Q1550X	Single	3/12/2015	$ (73.71)	$ (73.71)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1679825681	00002015107502Q1550X	Single	3/12/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1679825681	00002015124501115P50X	Single	3/27/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1346554656	00002015224506162S90X	Single	6/22/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1346554656	00002015224506162S90X	Single	6/22/2015	$ 51.04	$ 51.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843351296	1750304846	00002015225503OA280X	Single	8/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626036	1427020676	00002015224508865L0X	Single	8/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002015225502O6290X	Family Member	8/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1144251547	00002015225087GZ80X	Single	8/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1144251547	00002015225087GZ80X	Single	8/4/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1144251547	00002015225087GZ80X	Single	8/4/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015226501948S0X	Family Member	8/10/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015226501948S0X	Family Member	8/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015226501948S0X	Family Member	8/10/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015226501948S0X	Family Member	8/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015226505493S0X	Family Member	8/10/2015	$ 52.42	$ 52.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015226505493S0X	Family Member	8/10/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015226505493S0X	Family Member	8/10/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015226505493S0X	Family Member	8/10/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015226505493S0X	Family Member	8/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015226505493S0X	Family Member	8/10/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839347918	1457656647	00002015226505493S0X	Family Member	8/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C40370X	Family Member	8/7/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C40370X	Family Member	8/7/2015	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C40370X	Family Member	8/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C40370X	Family Member	8/7/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C40370X	Family Member	8/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C40370X	Family Member	8/7/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C41600X	Family Member	8/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C41600X	Family Member	8/7/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C41600X	Family Member	8/7/2015	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C41600X	Family Member	8/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C41600X	Family Member	8/7/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C41600X	Family Member	8/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C41600X	Family Member	8/7/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015222250C41600X	Family Member	8/7/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1780634766	00002015223500S9490X	Family Member	8/8/2015	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1780634766	00002015223500S9490X	Family Member	8/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015225500V11950X	Single	8/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015225500V11950X	Single	8/11/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015225500V11950X	Single	8/11/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015225500V11950X	Single	8/11/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015225500V11950X	Single	8/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015225500V11950X	Single	8/11/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1427136357	00002015223503GF540X	Family Subscriber	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1427136357	00002015223503GF540X	Family Subscriber	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1427136357	00002015223503GF540X	Family Subscriber	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1588971899	00002015223500P7520X	Family Subscriber	8/3/2015	$ 14.11	$ 14.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1801907894	00002015226503O1E00X	Family Subscriber	8/11/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1801907894	00002015226503O1E00X	Family Subscriber	8/11/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1710164215	00002015224506C74150X	Family Member	8/11/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015223500 7X090X	Family Member	8/10/2015	$ 97.57	$ 97.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015223500 7X090X	Family Member	8/10/2015	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015223500 7X090X	Family Member	8/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015223500 7X090X	Family Member	8/10/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015223500 7X090X	Family Member	8/10/2015	$ 27.20	$ 27.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015223500 7X090X	Family Member	8/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015223500 7X090X	Family Member	8/10/2015	$ 197.11	$ 197.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015223500 7X090X	Family Member	8/10/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015223500 7X090X	Family Member	8/10/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1568425254	00002015223500 7X090X	Family Member	8/10/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1457447328	00002015219505 79J80X	Single	7/4/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1457447328	00002015219505 82J40X	Single	7/5/2015	$ 66.36	$ 66.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1457447328	00002015219505 83J40X	Single	7/6/2015	$ 36.14	$ 36.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840000635	1619150828	00002015224506 09300X	Single	7/14/2015	$ 102.85	$ 102.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1780600510	0000201522250395X40X	Family Subscriber	8/6/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1780600510	0000201522250395X40X	Family Subscriber	8/6/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	000020152235004X210X	Family Subscriber	8/6/2015	$ 54.97	$ 54.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	000020152235004X210X	Family Subscriber	8/6/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	000020152235004X210X	Family Subscriber	8/6/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	000020152235004X210X	Family Subscriber	8/6/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1396867636	00002015226507829Q0X	Single	8/12/2015	$ 96.43	$ 96.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1396867636	00002015226507829Q0X	Single	8/12/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1396867636	00002015226507829Q0X	Single	8/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843494117	1407829633	000020152255070T150X	Single	8/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1881679751	0000201522450301U60X	Family Subscriber	8/6/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1881679751	0000201522450301U60X	Family Subscriber	8/6/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1881679751	0000201522450301U60X	Family Subscriber	8/6/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841286411	1699197731	0000201522350736D50X	Single	8/6/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841286411	1699197731	0000201522350736D50X	Single	8/6/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841286411	1699197731	0000201522350736D50X	Single	8/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841286411	1699197731	0000201522350736D50X	Single	8/6/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841286411	1699197731	0000201522350736D50X	Single	8/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841286411	1699197731	0000201522350736D50X	Single	8/6/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1508070038	0000201521950629J70X	Family Subscriber	8/5/2015	$ 126.84	$ 126.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1508070038	0000201521950629J70X	Family Subscriber	8/5/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1508070038	0000201521950629J70X	Family Subscriber	8/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1508070038	0000201521950629J70X	Family Subscriber	8/5/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1508070038	0000201521950641J00X	Family Subscriber	8/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015223500H5570X	Family Member	7/28/2015	$ 86.55	$ 86.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015223500H5570X	Family Member	7/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015223500H5570X	Family Member	7/28/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015223500H5570X	Family Member	7/28/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015223500H5570X	Family Member	7/28/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015223500H5570X	Family Member	7/28/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015223500H5570X	Family Member	7/28/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1790721538	000020152235046L890X	Family Subscriber	8/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1790721538	000020152235046L890X	Family Subscriber	8/6/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	00002015174509X3180X	Single	6/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	0000201519403174050C	Single	6/30/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020152235040L770X	Family Member	8/6/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1114249471	000020152235040L770X	Family Member	8/6/2015	$ 97.24	$ 97.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015201500688F0X	Family Member	7/7/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015201500688F0X	Family Member	7/7/2015	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015201500688F0X	Family Member	7/7/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015201500688F0X	Family Member	7/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015201500688F0X	Family Member	7/7/2015	$ 124.69	$ 124.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015201500688F0X	Family Member	7/7/2015	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015201500688F0X	Family Member	7/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015201500688F0X	Family Member	7/7/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015201500688F0X	Family Member	7/7/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015201500688F0X	Family Member	7/7/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1780916585	00002015201500688F0X	Family Member	7/7/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1427136357	000020152255051T860X	Family Member	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1427136357	000020152255051T860X	Family Member	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1427136357	000020152255051T860X	Family Member	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1427136357	000020152255051T860X	Family Member	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1427136357	000020152255051T860X	Family Member	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1427136357	000020152255051T860X	Family Member	6/26/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1427136357	000020152255051T860X	Family Member	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1437153244	000020152265081Z960X	Family Subscriber	8/12/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1407829633	000020152265717P630X	Single	7/21/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1407829633	0000201522350629K30X	Family Member	7/16/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1407829633	0000201522350629K30X	Family Member	7/16/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1407829633	0000201522350549K30X	Family Subscriber	7/30/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1407829633	0000201522350549K30X	Family Subscriber	7/30/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1407829633	0000201522350549K30X	Family Subscriber	7/30/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1407829633	0000201522350549K30X	Family Subscriber	7/30/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1407829633	0000201522350549K30X	Family Subscriber	7/30/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1174702872	000020152235004T550X	Family Member	8/8/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1013037423	0000201522250S06570X	Family Subscriber	9/27/2014	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1013037423	0000201522250S06570X	Family Subscriber	9/27/2014	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1790721538	000020152235049L100X	Family Subscriber	8/6/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1790721538	000020152235049L100X	Family Subscriber	8/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1790721538	000020152235049L100X	Family Subscriber	8/6/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841708501	1174702872	000020152235046T020X	Family Member	8/6/2015	$ 90.44	$ 90.44	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841708501	1174702872	000020152235046T020X	Family Member	8/6/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841708501	1174702872	000020152235046T020X	Family Member	8/6/2015	$ 16.70	$ 16.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1790721538	000020152250433V90X	Single	8/5/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1134381098	000020152245OH70170X	Family Subscriber	8/10/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1134381098	000020152245OH70170X	Family Subscriber	8/10/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1134381098	000020152245OH70170X	Family Subscriber	8/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1780600510	000020152245O287S20X	Family Subscriber	8/10/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1770558447	000020152235036E440X	Family Subscriber	8/10/2015	$ 79.68	$ 79.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1356361976	000020152105OV85960X	Family Member	7/27/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1639183973	000020152255037Q580X	Family Member	8/13/2015	$ 99.56	$ 99.56	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1023439163	000020152255O2T5760X	Family Subscriber	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1023439163	000020152255O2T5760X	Family Subscriber	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ (38.77)	$ (38.77)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ 38.77	$ 38.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ (24.51)	$ (24.51)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ (7.95)	$ (7.95)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ (2.89)	$ (2.89)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ (2.67)	$ (2.67)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1437260544	000020151705O768G30X	Family Subscriber	6/18/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835472820	1295789782	000020152245O617Q30X	Single	7/23/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835472820	1295789782	000020152245O617Q30X	Single	7/23/2015	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835472820	1295789782	000020152245O617Q30X	Single	7/23/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841304659	1982884284	000020152245OH53940X	Family Member	8/3/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841304659	1982884284	000020152245OH53940X	Family Member	8/3/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841304659	1982884284	000020152245OH53940X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841304659	1982884284	000020152245OH53940X	Family Member	8/3/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841304659	1982884284	000020152245OH53940X	Family Member	8/3/2015	$ 197.11	$ 197.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841304659	1982884284	000020152245OH53940X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841304659	1982884284	000020152245OH53940X	Family Member	8/3/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841304659	1982884284	000020152245OH53940X	Family Member	8/3/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821523528	1821317843	000020152235O1J0210X	Single	8/7/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1790721538	000020152250438V10X	Family Member	8/4/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1790721538	000020152250438V10X	Family Member	8/4/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1790721538	000020152250438V10X	Family Member	8/4/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1790721538	000020152250438V10X	Family Member	8/4/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1790721538	000020152250438V10X	Family Member	8/4/2015	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1790721538	000020152250438V10X	Family Member	8/4/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1790721538	000020152250438V10X	Family Member	8/4/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1790721538	000020152245O2820L0X	Family Member	8/6/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1790721538	000020152245O2820L0X	Family Member	8/6/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1538490206	000020152235039F330X	Family Member	8/10/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	000020152235097E660X	Family Subscriber	8/7/2015	$ 736.30	$ 736.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	000020152235097E660X	Family Subscriber	8/7/2015	$ 1,019.07	$ 1,019.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	000020152245O0895N0X	Family Subscriber	8/7/2015	$ 63.55	$ 63.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1679825681	000020152245O0895N0X	Family Subscriber	8/7/2015	$ 53.60	$ 53.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1881929321	000020152265O368E90X	Family Subscriber	7/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1881929321	000020152265O368E90X	Family Subscriber	7/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1881929321	000020152265O368E90X	Family Subscriber	7/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1881929321	000020152265O368E90X	Family Subscriber	7/21/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1881929321	000020152265O368E90X	Family Subscriber	7/22/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1881929321	000020152265O368E90X	Family Subscriber	7/22/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1881929321	000020152265O368E90X	Family Subscriber	7/22/2015	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	000020152195O096K90X	Family Member	8/1/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	000020152195O096K90X	Family Member	8/1/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	000020152195O096K90X	Family Member	8/1/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	000020152195O096K90X	Family Member	8/1/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	000020152195O096K90X	Family Member	8/1/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1023439163	000020152255O6T9380X	Family Member	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1023439163	000020152255O6T9380X	Family Member	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1023439163	000020152255O6T9380X	Family Member	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1427087386	000020152265O598X90X	Family Member	8/10/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1194769497	000020152265O56W760X	Family Subscriber	8/4/2015	$ 7.06	$ 7.06	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1194769497	000020152265056W760X	Family Subscriber	8/4/2015	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843795294	1194769497	000020152265089W010X	Family Subscriber	8/4/2015	$ 10.47	$ 10.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1083904890	000020152245043 31Y0X	Single	5/26/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820925834	1780600510	000020152255085 8610X	Single	8/11/2015	$ 31.42	$ 31.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	000020152195064 1J10X	Single	8/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	000020152195064 1J10X	Single	8/5/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	000020152195064 1J10X	Single	8/5/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	000020152225 0Y49170X	Family Member	8/5/2015	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	000020152225 0Y49170X	Family Member	8/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1881929321	000020152235055 7690X	Family Subscriber	7/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1881929321	000020152235055 7690X	Family Subscriber	7/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1881929321	000020152235055 7690X	Family Subscriber	7/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1881929321	000020152235055 7690X	Family Subscriber	7/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1396867636	000020152265078 45Q0X	Family Subscriber	8/9/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1396867636	000020152265078 45Q0X	Family Subscriber	8/9/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1396867636	000020152265078 45Q0X	Family Subscriber	8/9/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1396867636	000020152265078 45Q0X	Family Subscriber	8/9/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1396867636	000020152265078 45Q0X	Family Subscriber	8/9/2015	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1396867636	000020152265078 45Q0X	Family Subscriber	8/9/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1437478302	000020151975 0G52620X	Family Subscriber	7/8/2015	$ (28.45)	$ (28.45)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1437478302	000020151975 0G52620X	Family Subscriber	7/8/2015	$ 28.45	$ 28.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1437478302	000020151975 0G52620X	Family Subscriber	7/8/2015	$ (47.72)	$ (47.72)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1437478302	000020151975 0G52620X	Family Subscriber	7/8/2015	$ 47.72	$ 47.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1437478302	000020151975 0G52620X	Family Subscriber	7/8/2015	$ (11.74)	$ (11.74)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840828891	1437478302	000020151975 0G52620X	Family Subscriber	7/8/2015	$ 11.74	$ 11.74	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1790721538	000020152225 0867V60X	Family Member	7/31/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1790721538	000020152225 0601V90X	Family Subscriber	8/4/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1790721538	000020152225 0601V90X	Family Subscriber	8/4/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1700896826	000020152235 04G9360X	Family Subscriber	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1700896826	000020152235 04G9360X	Family Subscriber	8/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1700896826	000020152235 04G9360X	Family Subscriber	8/3/2015	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840902504	1700896826	000020152235 04G9360X	Family Subscriber	8/3/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843954396	1437115003	000020152245 0C79040X	Family Member	7/28/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843954396	1437115003	000020152245 0C79040X	Family Member	7/28/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843177241	1942467113	000020152235 038F020X	Single	7/27/2015	$ 407.40	$ 407.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837471180	1881714384	000020152265 0277K90X	Family Subscriber	8/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	000020152245 0150T60X	Family Subscriber	8/10/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	000020152245 0150T60X	Family Subscriber	8/10/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	000020152245 0424S30X	Family Member	8/10/2015	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	000020152245 0424S30X	Family Member	8/10/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	000020152245 0424S30X	Family Member	8/10/2015	$ 53.81	$ 53.81	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	000020152245 0424S30X	Family Member	8/10/2015	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	000020152245 0424S30X	Family Member	8/10/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	000020152245 0424S30X	Family Member	8/10/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	000020152245 0424S30X	Family Member	8/10/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	000020152245 0424S30X	Family Member	8/10/2015	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839270993	1780600510	000020152245 0424S30X	Family Member	8/10/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020152245 0D00450X	Family Member	8/8/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835255564	1235354507	000020152245 0D00450X	Family Member	8/8/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820150588	1023439163	000020152255 05T1970X	Single	6/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843410467	1528039120	000020152225 0G97780X	Family Member	7/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820301386	1144251547	000020152265 047X440X	Single	7/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ (53.55)	$ (53.55)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ (28.84)	$ (28.84)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ (0.29)	$ (0.29)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ (4.26)	$ (4.26)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ (4.26)	$ (4.26)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ (4.26)	$ (4.26)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ (9.73)	$ (9.73)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ (9.96)	$ (9.96)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ (9.09)	$ (9.09)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020151745038 5J90X	Family Subscriber	6/19/2015	$ (5.91)	$ (5.91)	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (5.91)	$ (5.91)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (5.91)	$ (5.91)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (5.91)	$ (5.91)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (5.49)	$ (5.49)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 5.49	$ 5.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (7.71)	$ (7.71)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (10.94)	$ (10.94)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (11.96)	$ (11.96)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (9.73)	$ (9.73)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (9.73)	$ (9.73)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (9.73)	$ (9.73)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (6.15)	$ (6.15)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (9.06)	$ (9.06)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 9.06	$ 9.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (10.73)	$ (10.73)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (7.77)	$ (7.77)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 7.77	$ 7.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (12.39)	$ (12.39)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 12.39	$ 12.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (9.03)	$ (9.03)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (9.03)	$ (9.03)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (6.99)	$ (6.99)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (6.99)	$ (6.99)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (6.99)	$ (6.99)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (6.99)	$ (6.99)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (13.48)	$ (13.48)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (2.67)	$ (2.67)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (13.48)	$ (13.48)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (13.48)	$ (13.48)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (9.06)	$ (9.06)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 9.06	$ 9.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (8.67)	$ (8.67)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 8.67	$ 8.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (12.64)	$ (12.64)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (2.89)	$ (2.89)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (3.39)	$ (3.39)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (25.52)	$ (25.52)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 25.52	$ 25.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (11.33)	$ (11.33)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (41.79)	$ (41.79)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 41.79	$ 41.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ (8.10)	$ (8.10)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	00002015174503851J90X	Family Subscriber	6/19/2015	$ 8.10	$ 8.10	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	0000201517450385J90X	Family Subscriber	6/19/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1053596320	0000201522050866N40X	Family Subscriber	8/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829778532	1770699639	0000201522450D22320X	Single	8/6/2015	$ 124.25	$ 124.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	0000201522450995Q30X	Single	8/11/2015	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	0000201522450995Q30X	Single	8/11/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	0000201522450995Q30X	Single	8/11/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840171392	1295854453	0000201522450995Q40X	Single	8/11/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838989043	1356361976	00002015224509339G0X	Single	8/4/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1609066257	00002015226502997P0X	Family Member	8/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834097018	1609066257	00002015226502997P0X	Family Member	8/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	0000201522450Q31910X	Family Subscriber	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	0000201522450Q40580X	Family Subscriber	7/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	0000201522450Q40580X	Family Subscriber	7/31/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201522250535W20X	Family Member	8/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201522250535W20X	Family Member	8/4/2015	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201522250535W20X	Family Member	8/4/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201522250535W20X	Family Member	8/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201522250535W20X	Family Member	8/4/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201522250535W20X	Family Member	8/4/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201522250535W20X	Family Member	8/4/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	00002015225509V4690X	Family Member	8/10/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	00002015225509V4760X	Family Member	8/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	0000201522350628K10X	Family Member	8/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	0000201518350873A20X	Family Member	6/24/2015	$ (81.50)	$ (81.50)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	0000201518350873A20X	Family Member	6/24/2015	$ 81.50	$ 81.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	0000201518350873A20X	Family Member	6/24/2015	$ (7.30)	$ (7.30)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	0000201518350873A20X	Family Member	6/24/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	0000201518350873A20X	Family Member	6/24/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	00002015210502T6400X	Family Subscriber	7/24/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1144251547	00002015210502T6400X	Family Subscriber	7/24/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201522250223V60X	Family Member	8/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1275687428	00002015225509Z5790X	Family Member	7/29/2015	$ 47.81	$ 47.81	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201522250446V50X	Family Member	8/7/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201522250446V50X	Family Member	8/7/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1437478302	00002015222504662N0X	Single	7/31/2015	$ 94.79	$ 94.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1841512738	000020152235096W900X	Family Member	8/4/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842960482	1316275993	00002015224508109S0X	Single	8/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832481463	1144251547	0000201522550V49280X	Single	8/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1255373809	00002015226508133L0X	Family Member	8/12/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1679596910	0000201522650098U90X	Single	7/1/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1144251547	0000201522250J22630X	Single	5/29/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1144251547	0000201522250J22630X	Single	5/29/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1144251547	0000201522250J22630X	Single	5/29/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1982657870	000020152235003A590X	Single	5/26/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1982657870	000020152235003A590X	Single	5/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828269798	1982657870	000020152235003A590X	Single	5/26/2015	$ 11.27	$ 11.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840449181	1386648798	0000201522250Y36480X	Single	8/5/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1558306563	0000201522250Y34300X	Single	7/30/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1558306563	0000201522250Y34300X	Single	7/30/2015	$ 42.93	$ 42.93	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1558306563	0000201522250Y34300X	Single	7/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1558306563	0000201522250Y34300X	Single	7/30/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1568890556	0000201522650647X10X	Single	8/4/2015	$ 117.25	$ 117.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1689801151	0000201522450836Y70X	Family Member	8/10/2015	$ 11.11	$ 11.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1689801151	0000201522450836Y70X	Family Member	8/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1033109020	0000201522450986Y80X	Family Member	8/10/2015	$ 19.87	$ 19.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1033109020	00002015226502816P0X	Family Member	8/10/2015	$ 940.24	$ 940.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1689801151	00002015226503237P0X	Family Member	8/10/2015	$ 129.39	$ 129.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1689801151	00002015226503237P0X	Family Member	8/10/2015	$ 139.55	$ 139.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1629035423	0000201522250Y27080X	Family Member	8/7/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1699851873	0000201522250W19750X	Family Member	8/7/2015	$ 70.18	$ 70.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1699851873	0000201522250W20470X	Family Member	8/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	0000201522450212U60X	Family Member	8/7/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	0000201522450212U60X	Family Member	8/7/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	0000201522450212U60X	Family Member	8/7/2015	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1770558447	000020152235036E370X	Family Subscriber	8/4/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1821044108	000020152255063N250X	Family Subscriber	7/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1821044108	000020152255063N250X	Family Subscriber	7/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1528371846	000020152265045X020X	Family Subscriber	8/12/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832751487	1891855656	000020152255030T860X	Single	8/11/2015	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832751487	1891855656	000020152255030T890X	Single	7/23/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832751487	1891855656	000020152255030T890X	Single	7/23/2015	$ 2.96	$ 2.96	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832751487	1891855656	00002015225503OT890X	Single	7/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1336543636	00002015225503P2410X	Family Member	7/28/2015	$ 455.00	$ 455.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015224450D02000X	Family Subscriber	8/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015224450D02000X	Family Subscriber	8/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015224450D02000X	Family Subscriber	8/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1598980526	00002015224450D02000X	Family Subscriber	8/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1528039120	00002015222250G96320X	Family Subscriber	7/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837091625	1952311441	00002015222250U27970X	Family Member	6/12/2015	$ 194.04	$ 194.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1437260544	00002015226501715S0X	Family Subscriber	8/12/2015	$ 41.35	$ 41.35	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1700896826	00002015220506360P70X	Family Member	8/5/2015	$ 73.71	$ 73.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1790721538	00002015222504960W50X	Family Member	8/4/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1700896826	00002015223504G8640X	Family Member	8/4/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1700896826	00002015223504G8640X	Family Member	8/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820034974	1821015280	00002015223503JT570X	Single	8/10/2015	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820034974	1821015280	00002015223503JT570X	Single	8/10/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1528003936	00002015222509579U0X	Family Member	8/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	00002015226500680E40X	Family Subscriber	8/12/2015	$ 79.06	$ 79.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	00002015226500680E40X	Family Subscriber	8/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	00002015226500680E40X	Family Subscriber	8/12/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	00002015226500680E40X	Family Subscriber	8/12/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1932205838	00002015226500680E40X	Family Subscriber	8/12/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840288013	1740466036	00002015222501259A0X	Family Subscriber	7/22/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840288013	1740466036	00002015222501259A0X	Family Subscriber	7/22/2015	$ 130.61	$ 130.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840288013	1427295948	00002015223509700C00X	Family Member	8/11/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840288013	1427295948	00002015223509700C00X	Family Member	8/11/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840288013	1427295948	00002015223509700C00X	Family Member	8/11/2015	$ 275.22	$ 275.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840288013	1427295948	00002015223509700C00X	Family Member	8/11/2015	$ 63.04	$ 63.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840288013	1427295948	00002015223509700C00X	Family Member	8/11/2015	$ 30.08	$ 30.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1699851873	00002015197950F53010X	Family Subscriber	7/8/2015	$ (67.85)	$ (67.85)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841857214	1699851873	00002015197950F53010X	Family Subscriber	7/8/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766434	1821005950	00002015226504652P0X	Family Member	8/12/2015	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766434	1821005950	00002015226504652P0X	Family Member	8/12/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766434	1821005950	00002015226504652P0X	Family Member	8/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1801979877	00002015226506363L0X	Single	8/12/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1801979877	00002015226506363L0X	Single	8/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1801983069	00002015212507N9750X	Family Subscriber	7/15/2015	$ 628.25	$ 628.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1801983069	00002015212507N9750X	Family Subscriber	7/15/2015	$ 124.46	$ 124.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1801983069	00002015212507N9750X	Family Subscriber	7/15/2015	$ 147.00	$ 147.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1801983069	00002015212507N9750X	Family Subscriber	7/15/2015	$ 115.50	$ 115.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840259516	1629035423	00002015225504J610X	Family Member	8/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1881679751	00002015223506K2760X	Single	8/6/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1881679751	00002015223506K2760X	Single	8/6/2015	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1881679751	00002015223506K2760X	Single	8/6/2015	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1881679751	00002015223506K2760X	Single	8/6/2015	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1881679751	00002015223506K2760X	Single	8/6/2015	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1881679751	00002015223506K2760X	Single	8/6/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1881679751	00002015223506K2760X	Single	8/6/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1881679751	00002015223506K2760X	Single	8/6/2015	$ 7.51	$ 7.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1891855656	00002015225503OT600X	Single	8/6/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1891855656	00002015225503OT600X	Single	8/6/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838597121	1891855656	00002015225503OT600X	Single	8/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1558570416	00002015222504089Q0X	Single	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1881929321	00002015224501240Z60X	Single	7/23/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1710178413	00002015211505 3V030X	Family Member	7/28/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1790721538	00002015222501620W00X	Family Subscriber	8/4/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1689985665	00002015224500Q36920X	Family Subscriber	8/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1437478302	00002015226504044P0X	Family Subscriber	8/4/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1437478302	00002015226504044P0X	Family Subscriber	8/4/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1790721538	00002015222500380W90X	Single	8/4/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1790721538	00002015222500380W90X	Single	8/4/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841709992	1790721538	00002015222500380W90X	Single	8/4/2015	$ 20.60	$ 20.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1780634766	00002015224500620Z90X	Family Member	8/11/2015	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1780634766	00002015224500620Z90X	Family Member	8/11/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1174706378	00002015223502 6T400X	Family Member	8/6/2015	$ 106.41	$ 106.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838488484	1932205838	00002015226500410E10X	Family Member	8/8/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838488484	1932205838	00002015226500410E10X	Family Member	8/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1780600510	00002015224501447 50X	Family Subscriber	8/10/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1780600510	00002015224501447 50X	Family Subscriber	8/10/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1780600510	00002015224501447 50X	Family Subscriber	8/10/2015	$ 10.64	$ 10.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1780600510	00002015224501447 50X	Family Subscriber	8/10/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1780600510	00002015224501447 50X	Family Subscriber	8/10/2015	$ 12.61	$ 12.61	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1700896826	00002015225 50U47490X	Family Member	5/22/2015	$ 73.71	$ 73.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1871513143	00002015224501947N0X	Single	8/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1467633867	00002015224503222V0X	Single	8/4/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1285961201	00002015226508716B0X	Single	8/14/2015	$ 110.12	$ 110.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1568890556	0000201522450E14180X	Family Subscriber	8/4/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1932205838	00002015225 50Z58190X	Single	8/10/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1932205838	00002015225 50Z58190X	Single	8/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1932205838	00002015225 50Z58190X	Single	8/10/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1932205838	00002015225 50Z58190X	Single	8/10/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1932205838	00002015225 50Z58190X	Single	8/10/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1932205838	00002015225 50Z58190X	Single	8/10/2015	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846492219	1538130521	00002015226503049T0X	Single	8/11/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1871832113	00002015222507598K0X	Single	7/29/2015	$ 5.60	$ 5.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1871832113	00002015226507 95J00X	Single	8/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015225 505T9800X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015225 505T9800X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015225 506T3490X	Family Member	6/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015225 507T5800X	Family Member	6/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015225 507T5800X	Family Member	6/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015225 507T5800X	Family Member	6/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1427136357	00002015225 507T9380X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1174702872	00002015226 50926W40X	Family Subscriber	8/13/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1174702872	00002015226 50926W40X	Family Subscriber	8/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832408357	1326246901	00002015220 50048U70X	Single	8/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015210 50P98250X	Family Member	7/27/2015	$ 95.33	$ 95.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015210 50P98250X	Family Member	7/27/2015	$ 97.70	$ 97.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015210 50P98250X	Family Member	7/27/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015210 50P98250X	Family Member	7/27/2015	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015210 50P98250X	Family Member	7/27/2015	$ 75.00	$ 75.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015210 50P98250X	Family Member	7/27/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015210 50P98250X	Family Member	7/27/2015	$ 62.50	$ 62.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1740487073	00002015210 50P98250X	Family Member	7/27/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1255373809	00002015225 5028C300X	Family Member	8/12/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1801983069	00002015212 507N9800X	Single	6/29/2015	$ 897.50	$ 897.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1801983069	00002015212 507N9800X	Single	6/29/2015	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1801983069	00002015212 507N9800X	Single	6/29/2015	$ 108.25	$ 108.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1801983069	00002015212 507N9800X	Single	6/29/2015	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1114912821	00002015224 50269Q60X	Family Member	6/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842748781	1114912821	00002015224 50272Q30X	Family Member	6/16/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837369701	1447660782	00002015222 50085 5W0X	Family Subscriber	7/13/2015	$ 140.27	$ 140.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1093959751	00002015208 5053C330X	Family Member	7/23/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	00002015222 501320Z0X	Single	8/7/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	00002015222 501320Z0X	Single	8/7/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	00002015222 501320Z0X	Single	8/7/2015	$ 19.37	$ 19.37	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1780600510	00002015222 501320Z0X	Single	8/7/2015	$ 20.39	$ 20.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1942467113	00002015225 507P4000X	Family Member	8/8/2015	$ 541.05	$ 541.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1942467113	00002015222 504608U0X	Family Subscriber	7/14/2015	$ 896.44	$ 896.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1770699639	00002015225 5089T520X	Single	8/10/2015	$ 124.25	$ 124.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841339346	1144395302	00002015224 50H66240X	Single	8/10/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841339346	1144395302	00002015224 50H66240X	Single	8/10/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1427136357	00002015223 5035F840X	Single	6/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1427136357	00002015223 5035F840X	Single	6/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1427136357	00002015223 5035F840X	Single	6/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1689985665	00002015224 50Q46090X	Family Subscriber	8/8/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1538144910	00002015194 5010W840X	Family Member	6/24/2015	$ 232.50	$ 232.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838986246	1346554656	00002015122 5079K180X	Family Member	4/10/2015	$ (61.79)	$ (61.79)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1306902283	00002015222 504967Y0X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1306902283	00002015222 504967Y0X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1306902283	00002015222 504967Y0X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1306902283	00002015222 504967Y0X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1306902283	00002015222 504967Y0X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1306902283	00002015222 504967Y0X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1306902283	00002015222 504967Y0X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1306902283	00002015222 504967Y0X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840107253	1306902283	00002015222 504967Y0X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015224 50D07340X	Single	8/11/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015224 50D07340X	Single	8/11/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015224 50D07340X	Single	8/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015224 50D07340X	Single	8/11/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1124006390	00002015224 50D07340X	Single	8/11/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839001786	1154471456	00002015226 504910P0X	Family Subscriber	8/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839001786	1154471456	00002015226 504910P0X	Family Subscriber	8/5/2015	$ 19.36	$ 19.36	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839001786	1154471456	00002015226504910P0X	Family Subscriber	8/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839001786	1154471456	00002015226504910P0X	Family Subscriber	8/5/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839001786	1154471456	00002015226504910P0X	Family Subscriber	8/5/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	00002015225505 3J550X	Family Member	7/29/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	00002015225505 3J550X	Family Member	7/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	00002015226508300B0X	Family Member	8/6/2015	$ 0.53	$ 0.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	00002015226508300B0X	Family Member	8/6/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	00002015226508300B0X	Family Member	8/6/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	00002015226508300B0X	Family Member	8/6/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1306859681	00002015224 50L55570X	Single	8/10/2015	$ 121.66	$ 121.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1821073792	00002015226501 12E70X	Single	8/10/2015	$ 63.17	$ 63.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1821073792	00002015226501 12E70X	Single	8/10/2015	$ 63.17	$ 63.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	00002015224507329G0X	Single	5/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	00002015225509H2640X	Single	8/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	00002015225509H2640X	Single	8/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137022	1245404680	00002015225509H2640X	Single	8/6/2015	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846936161	1043276769	00002015224 50K00550X	Family Member	8/12/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846936161	1043276769	00002015224 50K00550X	Family Member	8/12/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1558306563	00002015226505873S0X	Single	8/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1558306563	00002015226505873S0X	Single	8/4/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1558306563	00002015226505873S0X	Single	8/4/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1558306563	00002015226505873S0X	Single	8/4/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	00002015224 50Q48850X	Family Member	8/10/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	00002015224 50Q48850X	Family Member	8/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835514686	1780600510	00002015222 50Q67540X	Single	8/7/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835514686	1780600510	00002015222 50Q67540X	Single	8/7/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835514686	1780600510	00002015222 50Q67540X	Single	8/7/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835514686	1780600510	00002015222 50Q67540X	Single	8/7/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1881679751	00002015222 507336C0X	Family Member	8/5/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1881679751	00002015222 507336C0X	Family Member	8/5/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842834406	1881679751	00002015222 507336C0X	Family Member	8/5/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1649289000	00002015211 50108H20X	Family Member	7/28/2015	$ 80.74	$ 80.74	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821549713	1780916585	00002015225506 3J860X	Family Member	7/29/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1699093906	00002015222 509A0700X	Single	7/30/2015	$ 53.30	$ 53.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834694056	1932205838	00002015226 50068E30X	Single	8/7/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015219 50644J30X	Family Subscriber	8/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015219 50644J30X	Family Subscriber	8/7/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015219 50644J30X	Family Subscriber	8/7/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1720095284	00002015219 50644J30X	Family Subscriber	8/7/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002015223 5007N040X	Family Subscriber	8/7/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002015223 5007N040X	Family Subscriber	8/7/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1770699639	00002015224 50Q64290X	Family Member	8/7/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849158894	1356361976	00002015224 506625H0X	Family Subscriber	8/7/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1013995273	00002015222 50855Y20X	Family Member	8/8/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1013995273	00002015222 50855Y20X	Family Member	8/8/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1013995273	00002015222 50861Y50X	Family Member	8/8/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1700196292	00002015224 50B90230X	Family Member	8/3/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1174702872	00002015225506V8900X	Family Member	8/11/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1174702872	00002015225506V8900X	Family Member	8/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1174702872	00002015225506V8900X	Family Member	8/11/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1174702872	00002015225506V8910X	Family Member	8/11/2015	$ 82.65	$ 82.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1174702872	00002015223 5004T570X	Family Subscriber	8/7/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002015223 50658K90X	Family Member	8/4/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002015223 50658K90X	Family Member	8/4/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002015223 50658K90X	Family Member	8/4/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002015223 50658K90X	Family Member	8/4/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002015223 50658K90X	Family Member	8/4/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002015223 50658K90X	Family Member	8/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002015223 50658K90X	Family Member	8/4/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838604594	1073508545	00002015223 50658K90X	Family Member	8/4/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844024885	1811186042	00002015226503270E0X	Single	8/6/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839693062	1326290073	00002015225509H0530X	Family Member	8/11/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1609066257	00002015224 50C15370X	Family Member	8/3/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1609066257	00002015224 50C15370X	Family Member	8/3/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1609066257	00002015224 50C15370X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1609066257	00002015224 50C15370X	Family Member	8/3/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1609066257	00002015224 50C15370X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1609066257	00002015224 50C15370X	Family Member	8/3/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1609066257	00002015224 50C15370X	Family Member	8/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1609066257	00002015224 50C15370X	Family Member	8/3/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024682	1609066257	00002015224 50C15370X	Family Member	8/3/2015	$ 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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839257588	1770699639	00002015222505 27Y20X	Single	8/4/2015	$ 98.51	$ 98.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1235148552	00002015209504474V0X	Single	7/23/2015	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1144251547	00002015223500H4050X	Single	8/5/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1821073792	00002015222503454E0X	Single	8/3/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1821073792	00002015222503454E0X	Single	8/3/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1821073792	00002015222503454E0X	Single	8/3/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1790721538	00002015223504 1N270X	Family Subscriber	8/6/2015	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1790721538	00002015223504 1N270X	Family Subscriber	8/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1790721538	00002015223504 1N270X	Family Subscriber	8/6/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1790721538	00002015223504 1N270X	Family Subscriber	8/6/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1790721538	00002015224507567L0X	Family Subscriber	8/6/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1790721538	00002015224507567L0X	Family Subscriber	8/6/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1790721538	00002015224507567L0X	Family Subscriber	8/6/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1790721538	00002015224507567L0X	Family Subscriber	8/6/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508852S0X	Family Subscriber	7/20/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508852S0X	Family Subscriber	7/20/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508852S0X	Family Subscriber	7/20/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508852S0X	Family Subscriber	7/20/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508852S0X	Family Subscriber	7/20/2015	$ 27.08	$ 27.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508857S0X	Family Subscriber	7/22/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508857S0X	Family Subscriber	7/22/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508857S0X	Family Subscriber	7/22/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508857S0X	Family Subscriber	7/22/2015	$ 27.08	$ 27.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509085S0X	Family Subscriber	7/6/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509085S0X	Family Subscriber	7/6/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509085S0X	Family Subscriber	7/6/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509085S0X	Family Subscriber	7/6/2015	$ 14.14	$ 14.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509085S0X	Family Subscriber	7/6/2015	$ 13.54	$ 13.54	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509125S0X	Family Subscriber	7/1/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509125S0X	Family Subscriber	7/1/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509125S0X	Family Subscriber	7/1/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509125S0X	Family Subscriber	7/1/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509125S0X	Family Subscriber	7/1/2015	$ 27.08	$ 27.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509185S0X	Family Subscriber	7/15/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509185S0X	Family Subscriber	7/15/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509185S0X	Family Subscriber	7/15/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509185S0X	Family Subscriber	7/15/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224509185S0X	Family Subscriber	7/15/2015	$ 27.08	$ 27.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1295854453	00002015224504850 Q80X	Family Subscriber	8/11/2015	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1295854453	00002015224504850 Q80X	Family Subscriber	8/11/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1295854453	00002015224504850 Q80X	Family Subscriber	8/11/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508548Q0X	Family Subscriber	7/9/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508548Q0X	Family Subscriber	7/9/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508548Q0X	Family Subscriber	7/9/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508548Q0X	Family Subscriber	7/9/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508548Q0X	Family Subscriber	7/9/2015	$ 27.08	$ 27.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508551Q0X	Family Subscriber	7/13/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508551Q0X	Family Subscriber	7/13/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508551Q0X	Family Subscriber	7/13/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508551Q0X	Family Subscriber	7/13/2015	$ 27.08	$ 27.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508564Q0X	Family Subscriber	7/29/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508564Q0X	Family Subscriber	7/29/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508564Q0X	Family Subscriber	7/29/2015	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508564Q0X	Family Subscriber	7/29/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508564Q0X	Family Subscriber	7/29/2015	$ 27.08	$ 27.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508581Q0X	Family Subscriber	7/27/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508581Q0X	Family Subscriber	7/27/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1669650263	00002015224508581Q0X	Family Subscriber	7/27/2015	$ 27.08	$ 27.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1548588841	00002015222508C2340X	Single	7/28/2015	$ 37.36	$ 37.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837042538	1477734457	00002015225501T7910X	Single	8/11/2015	$ 53.55	$ 53.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1790721538	00002015223505 8L360X	Family Member	8/5/2015	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1790721538	00002015223505 8L360X	Family Member	8/5/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1790721538	00002015223505 8L360X	Family Member	8/5/2015	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1790721538	00002015223505 8L360X	Family Member	8/5/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015223501 2X060X	Family Subscriber	8/5/2015	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015223502 6G620X	Family Subscriber	8/6/2015	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015223509 9F190X	Family Subscriber	8/5/2015	$ 91.59	$ 91.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015224504505Q0X	Family Subscriber	8/7/2015	$ 36.19	$ 36.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015224504505Q0X	Family Subscriber	8/8/2015	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015224504505Q0X	Family Subscriber	8/9/2015	$ 36.19	$ 36.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1336381979	00002015224506 21T30X	Family Subscriber	7/25/2015	$ 121.54	$ 121.54	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1336381979	00002015224506 21T30X	Family Subscriber	7/25/2015	$ 2,009.20	$ 2,009.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1336381979	00002015224506 21T30X	Family Subscriber	7/25/2015	$ 153.29	$ 153.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015224509323S0X	Family Subscriber	8/10/2015	$ 65.01	$ 65.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015225505V2580X	Family Subscriber	8/6/2015	$ 103.02	$ 103.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015225505V2580X	Family Subscriber	8/6/2015	$ 72.05	$ 72.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1467562728	00002015225505V3660X	Family Subscriber	8/8/2015	$ 37.92	$ 37.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	00002015226504 84X60X	Family Subscriber	8/11/2015	$ 68.15	$ 68.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1881929321	00002015210 50T86170X	Single	7/7/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1881929321	00002015210 50T86170X	Single	7/7/2015	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1881929321	00002015210 50T86170X	Single	7/7/2015	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1881929321	00002015210 50T86170X	Single	7/7/2015	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1508070038	00002015223505 0X050X	Family Member	8/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1508070038	00002015223505 0X050X	Family Member	8/7/2015	$ 37.76	$ 37.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844713002	1629023460	00002015225503 0Q570X	Family Member	8/7/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844713002	1629023460	00002015225503 0Q570X	Family Member	8/7/2015	$ 23.48	$ 23.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1568544229	00002015223503 H0570X	Family Subscriber	8/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 38.77	$ 38.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 0.99	$ 0.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 72.14	$ 72.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 10.33	$ 10.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1437260544	00002015224503175J0X	Family Subscriber	8/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	00002015219506 36J30X	Family Subscriber	8/6/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	00002015219506 36J30X	Family Subscriber	8/6/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	00002015219506 36J30X	Family Subscriber	8/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790721538	00002015223500 2L550X	Family Subscriber	8/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790721538	00002015223500 2L550X	Family Subscriber	8/6/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1114083862	00002015205502 710L0X	Single	7/24/2015	$ 75.08	$ 75.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820098044	1114083862	00002015205502 710L0X	Single	7/24/2015	$ 99.35	$ 99.35	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1942244397	00002015225508 C2290X	Family Subscriber	8/7/2015	$ 70.35	$ 70.35	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839706126	1942244397	00002015225508 C2290X	Family Subscriber	8/7/2015	$ 675.59	$ 675.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1144251547	00002015225500 V48870X	Single	8/6/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1144251547	00002015225500 V48870X	Single	8/6/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1144251547	00002015225500 V48870X	Single	8/6/2015	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1144251547	00002015225500 V48870X	Single	8/6/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842340940	1942467113	00002015226501 68U50X	Single	8/7/2015	$ 856.80	$ 856.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838271111	1619099124	00002015211 50428W20X	Single	7/20/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838271111	1013037423	00002015218 50J47560X	Single	8/4/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838271111	1013037423	00002015218 50J47560X	Single	8/4/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838271111	1497968580	00002015224508 85470X	Single	8/6/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838271111	1023175403	00002015224509 867L0X	Single	7/24/2015	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	00002015223502 8G420X	Single	8/7/2015	$ 51.70	$ 51.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	00002015223502 8G420X	Single	8/7/2015	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	00002015223502 8G420X	Single	8/7/2015	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015222505 0N59540X	Family Member	7/27/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015222505 0N59540X	Family Member	7/27/2015	$ 98.01	$ 98.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015222505 0N59540X	Family Member	7/27/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015222505 0N59540X	Family Member	7/27/2015	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015222505 0N59540X	Family Member	7/27/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015222505 0N59540X	Family Member	7/27/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015222505 0N59540X	Family Member	7/27/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015222505 0N59540X	Family Member	7/27/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015222505 0N59540X	Family Member	7/27/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015223502 6Z540X	Family Member	7/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015223502 6Z540X	Family Member	7/31/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015223502 6Z540X	Family Member	7/31/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015223502 6Z540X	Family Member	7/31/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	00002015223502 6Z540X	Family Member	7/31/2015	$ 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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1427136357	000020152255053T550X	Family Subscriber	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1427136357	000020152255053T550X	Family Subscriber	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1427136357	000020152255053T550X	Family Subscriber	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454440	1427136357	000020152255053T550X	Family Subscriber	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1427087386	000020152650602X30X	Family Member	8/10/2015	$ 86.94	$ 86.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	000020152245012251N0X	Single	8/3/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	000020152245012251N0X	Single	8/3/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	000020152245012251N0X	Single	8/3/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	000020152245012251N0X	Single	8/3/2015	$ 10.33	$ 10.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	000020152245012251N0X	Single	8/3/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	000020152245012251N0X	Single	8/3/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	000020152245012251N0X	Single	8/3/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1053596320	000020152235008H8610X	Family Subscriber	8/7/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1053596320	000020152235008H8610X	Family Subscriber	8/7/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1053596320	000020152235008H8610X	Family Subscriber	8/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406215	1750304846	000020152225OC30770X	Single	8/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832841158	1225252976	000020152255099K240X	Family Member	8/12/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	000020152255013P250X	Family Member	7/31/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	000020152225O367V50X	Family Member	8/3/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	000020152225O367V50X	Family Member	8/3/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	000020152225O367V50X	Family Member	8/3/2015	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	000020152225O367V50X	Family Member	8/3/2015	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	000020152225O367V50X	Family Member	8/3/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	000020152245045404L0X	Family Member	8/3/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	000020152245045404L0X	Family Member	8/3/2015	$ 14.24	$ 14.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	000020152245045404L0X	Family Member	8/3/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	000020152245045404L0X	Family Member	8/3/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557484	1790721538	000020152245045404L0X	Family Member	8/3/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1790721538	000020152235055N520X	Family Member	8/5/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1790721538	000020152235055N520X	Family Member	8/5/2015	$ 12.23	$ 12.23	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1790721538	000020152235055N520X	Family Member	8/5/2015	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1790721538	000020152235055N520X	Family Member	8/5/2015	$ 12.35	$ 12.35	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841398348	1306851464	152157075613001	Single	8/3/2015	$ 182.91	$ 182.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	152144004628019	Single	8/2/2015	$ 0.54	$ 0.54	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842601003	1861783276	152195261231023	Single	8/7/2015	$ 64.97	$ 64.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	152186145863020	Single	8/6/2015	$ 306.41	$ 306.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	152184238604009	Single	8/6/2015	$ 318.47	$ 318.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840672343	1508975921	152186411141013	Family Member	8/6/2015	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838111134	1821106717	152183463204029	Single	8/6/2015	$ 875.85	$ 875.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	152175543291003	Family Member	8/5/2015	$ 47.40	$ 47.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1306973532	152175588097019	Family Member	8/5/2015	$ 246.71	$ 246.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844556617	1982783650	152175981879014	Family Member	8/5/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1477680692	152175893529023	Family Member	8/5/2015	$ 52.20	$ 52.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1477680692	152175897528001	Family Member	8/5/2015	$ 29.77	$ 29.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838102460	1477680692	152175901794019	Family Member	8/5/2015	$ 77.40	$ 77.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676214	1841505161	152195512728022	Single	8/7/2015	$ 142.47	$ 142.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844025758	1952410946	152141788114015	Single	8/2/2015	$ 1.29	$ 1.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837107147	1821016627	152125679082009	Family Member	7/31/2015	$ (451.37)	$ (451.37)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837107147	1821016627	152186524355002	Family Member	8/6/2015	$ 451.37	$ 451.37	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	152153437695025	Family Member	8/3/2015	$ 3,253.86	$ 3,253.86	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1801967039	152155264609028	Family Member	8/3/2015	$ 160.21	$ 160.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842849363	1871602201	152195372461020	Family Member	8/7/2015	$ 80.13	$ 80.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1801967039	152155286616010	Family Member	8/3/2015	$ 160.21	$ 160.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1801967039	152155294798021	Family Member	8/3/2015	$ 72.50	$ 72.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1306250196	152144230239018	Family Member	8/2/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1306250196	152144341942010	Family Member	8/2/2015	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841843247	1578672556	152197439447026	Single	8/7/2015	$ 141.41	$ 141.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1801877436	152165606861009	Single	8/4/2015	$ 30.39	$ 30.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1801877436	152166817188012	Single	8/4/2015	$ 8.03	$ 8.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	152148154496003	Family Member	8/2/2015	$ 921.19	$ 921.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844067643	1962643437	152135030193013	Family Member	8/1/2015	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	152175796546028	Family Member	8/5/2015	$ 76.64	$ 76.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1255325338	152176531364016	Family Member	8/5/2015	$ 45.45	$ 45.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	152175799499026	Family Member	8/5/2015	$ 8.64	$ 8.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	152142732522013	Single	8/2/2015	$ 501.00	$ 501.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	152195164371029	Family Member	8/7/2015	$ 716.96	$ 716.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832511992	1356356430	152134026641026	Single	8/1/2015	$ 249.48	$ 249.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1770580417	152195797467025	Family Member	8/7/2015	$ 59.57	$ 59.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841369006	1225147648	152184411774020	Single	8/6/2015	$ 22.36	$ 22.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840878861	1861783276	152195680664015	Family Member	8/7/2015	$ 295.15	$ 295.15	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1952410946	152165043031008	Family Member	8/4/2015	$ 434.16	$ 434.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1952410946	152165050355005	Family Member	8/4/2015	$ 417.93	$ 417.93	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720093800	152123566264006	Single	7/31/2015	$ (313.38)	$ (313.38)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720093800	152123566264006	Single	7/31/2015	$ 957.35	$ 957.35	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720093800	152123568680007	Single	7/31/2015	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836251421	1861783276	152166996828016	Single	8/4/2015	$ 59.59	$ 59.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1770580417	152084347670007	Single	7/27/2015	$ (2,306.39)	$ (2,306.39)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842238731	1770580417	152084349254018	Single	7/27/2015	$ (59.57)	$ (59.57)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	152174164411021	Single	8/5/2015	$ 316.82	$ 316.82	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	152193673891024	Single	8/7/2015	$ 22.29	$ 22.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	152193675144004	Single	8/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841826879	1215046297	152176372390024	Single	8/5/2015	$ 272.31	$ 272.31	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839678732	1225147655	152083685723019	Single	7/27/2015	$ (25.97)	$ (25.97)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1508975921	152133306971022	Family Member	8/1/2015	$ 1,003.92	$ 1,003.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	152113941712008	Single	7/30/2015	$ 973.01	$ 973.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	152113949605016	Single	7/30/2015	$ (8.15)	$ (8.15)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1225147655	151946867073027	Single	7/13/2015	$ (200.08)	$ (200.08)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842711216	1225147655	151946867073027	Single	7/13/2015	$ 200.08	$ 200.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308379	1225140130	152055326612023	Single	7/24/2015	$ (104.64)	$ (104.64)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308379	1225140130	152194049038025	Single	8/7/2015	$ 3.35	$ 3.35	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820778823	1578792073	152165622338010	Single	8/4/2015	$ 39.51	$ 39.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835902890	1407949217	152134351764017	Single	8/1/2015	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835902890	1407949217	152134355419016	Single	8/1/2015	$ 9.45	$ 9.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835902890	1407949217	152134358056019	Single	8/1/2015	$ 182.09	$ 182.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1669499893	152133393248013	Single	8/1/2015	$ 193.30	$ 193.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840490982	1720178791	152195505334016	Single	8/7/2015	$ 234.63	$ 234.63	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844677674	1194969279	152166058235022	Single	8/4/2015	$ 137.42	$ 137.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843351296	1245258086	152156044687021	Single	8/3/2015	$ 401.92	$ 401.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	152184148235028	Family Member	8/6/2015	$ 201.58	$ 201.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	152184149129027	Family Member	8/6/2015	$ 187.75	$ 187.75	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838626036	1255440681	152164364308011	Single	8/4/2015	$ 17.61	$ 17.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838417229	1255440681	152103249602026	Single	7/29/2015	$ (222.96)	$ (222.96)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836012670	1003030636	152155298709006	Single	8/3/2015	$ 4.62	$ 4.62	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	152176934162026	Family Member	8/5/2015	$ 25.58	$ 25.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840992623	1477635423	152184543379021	Family Member	8/6/2015	$ 14.59	$ 14.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847744646	1861783276	152010122769028	Single	7/20/2015	$ (906.48)	$ (906.48)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1821015983	152056179376019	Single	7/24/2015	$ (22.14)	$ (22.14)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	152010155161004	Single	7/20/2015	$ (11.24)	$ (11.24)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833526317	1841505161	152184057514004	Single	8/6/2015	$ 975.00	$ 975.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835504140	1508975921	152093101164026	Single	7/28/2015	$ (1,094.93)	$ (1,094.93)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843494117	1851400279	152195144678027	Single	8/7/2015	$ 284.95	$ 284.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831837880	1275969743	152156081074004	Single	8/3/2015	$ 61.38	$ 61.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	152137262940015	Single	8/1/2015	$ 41.44	$ 41.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	152184432132026	Family Member	8/6/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1578580700	152154574804025	Family Member	8/3/2015	$ 687.04	$ 687.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	152193410127028	Family Member	8/7/2015	$ 4.07	$ 4.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	152193410687007	Family Member	8/7/2015	$ 317.45	$ 317.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	152173474581015	Single	8/5/2015	$ 200.19	$ 200.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	152175481487005	Single	8/5/2015	$ 469.42	$ 469.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	152023235716012	Single	7/21/2015	$ (445.15)	$ (445.15)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	152163863840025	Single	8/4/2015	$ 445.15	$ 445.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839406534	1255440681	152103250154016	Single	7/29/2015	$ (61.75)	$ (61.75)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1386850568	152194351866004	Single	8/7/2015	$ 2.39	$ 2.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840176525	1407949217	152194881547006	Single	8/7/2015	$ 8.30	$ 8.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1851400279	152145795384017	Single	8/2/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838342599	1700995149	152154866548013	Family Member	8/3/2015	$ 103.73	$ 103.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838342599	1700995149	152164812406024	Family Member	8/4/2015	$ 5.61	$ 5.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1053551598	152156211648029	Single	8/3/2015	$ 2.28	$ 2.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840567338	1427224542	152164033027026	Single	8/4/2015	$ 5.38	$ 5.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1215006168	152186377212016	Single	8/6/2015	$ 320.36	$ 320.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1215006168	152186499602004	Single	8/6/2015	$ 37.53	$ 37.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838342599	1265605141	152154789967005	Single	8/3/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	152163579187024	Family Member	8/4/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	152192927983009	Family Member	8/7/2015	$ 190.68	$ 190.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1770580417	152095948361022	Single	7/28/2015	$ (2,306.39)	$ (2,306.39)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1770580417	152095951636029	Single	7/28/2015	$ (59.57)	$ (59.57)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1225147648	152135605594002	Family Member	8/1/2015	$ 7.78	$ 7.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1225147648	152167445551029	Family Member	8/4/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838722206	1134238116	152174448827023	Single	8/5/2015	$ 4.66	$ 4.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838722206	1134238116	152174452873004	Single	8/5/2015	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832941467	1932525987	152194681251030	Family Member	8/7/2015	$ 15.45	$ 15.45	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838788716	1306851464	152153202231017	Single	8/3/2015	$ 46.39	$ 46.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1033479241	152136408425019	Single	8/1/2015	$ 249.20	$ 249.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838465776	1154694644	152174539594004	Single	8/5/2015	$ 435.64	$ 435.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175811	1588079594	152194836089015	Single	8/7/2015	$ 49.68	$ 49.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837471180	1528387693	152196159969020	Single	8/7/2015	$ 260.54	$ 260.54	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837471180	1528387693	152196169017002	Single	8/7/2015	$ 200.72	$ 200.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837471180	1528387693	152196188871020	Single	8/7/2015	$ 99.16	$ 99.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	152154548481013	Single	8/3/2015	$ 109.14	$ 109.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846434868	1508975921	152165789703009	Family Member	8/4/2015	$ 15.45	$ 15.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844306843	1386850568	152103855284005	Single	7/29/2015	$ (95.79)	$ (95.79)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1588079594	152195814690022	Single	8/7/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820533545	1508975921	152154376362021	Single	8/3/2015	$ 0.09	$ 0.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841624933	1225425267	152130133288019	Single	8/1/2015	$ 4.47	$ 4.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841624933	1588079594	152193354391017	Single	8/7/2015	$ 126.72	$ 126.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	152194810637001	Single	8/7/2015	$ 4.15	$ 4.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842356036	1578672556	152196557054006	Single	8/7/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845941732	1720178791	152192773966023	Single	8/7/2015	$ 421.38	$ 421.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	152134404692014	Family Member	8/1/2015	$ 6.20	$ 6.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1225147648	152144059343029	Family Member	8/2/2015	$ 449.51	$ 449.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834589346	1851400279	152135715140006	Single	8/1/2015	$ 403.61	$ 403.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	152163462575013	Family Member	8/4/2015	$ 33.76	$ 33.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	152163458687017	Family Member	8/4/2015	$ 33.76	$ 33.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1881703866	152104350006009	Family Member	7/29/2015	$ (293.79)	$ (293.79)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1881703866	152104353196021	Family Member	7/29/2015	$ (37.46)	$ (37.46)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	152163621400012	Family Member	8/4/2015	$ 24.38	$ 24.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840449181	1851400279	152175467119013	Single	8/5/2015	$ 0.86	$ 0.86	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	152164221428028	Family Member	8/4/2015	$ 466.36	$ 466.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1699959940	152193293781008	Family Member	8/7/2015	$ 68.86	$ 68.86	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	152193574149028	Family Member	8/7/2015	$ 53.01	$ 53.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	152195753970027	Single	8/7/2015	$ 205.85	$ 205.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	152195758002022	Single	8/7/2015	$ 966.77	$ 966.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836355171	1043564578	152156044629008	Single	8/3/2015	$ 720.32	$ 720.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	152164664092006	Single	8/4/2015	$ 501.00	$ 501.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	152160135406029	Family Member	8/4/2015	$ 177.21	$ 177.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839537097	1952410946	152035205395011	Single	7/22/2015	$ (200.08)	$ (200.08)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839537097	1952410946	152035205395011	Single	7/22/2015	$ 200.08	$ 200.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837231011	1861783276	152180289741012	Single	8/6/2015	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	152176792183012	Single	8/5/2015	$ 4.28	$ 4.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1568559763	152175383859010	Single	8/5/2015	$ 317.43	$ 317.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1114932191	152154849805009	Single	8/3/2015	$ 202.17	$ 202.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1699979575	152164721736009	Single	8/4/2015	$ 138.15	$ 138.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	152153842666009	Family Member	8/3/2015	$ 331.72	$ 331.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	152153848514007	Family Member	8/3/2015	$ 159.68	$ 159.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	152186766276026	Family Member	8/6/2015	$ 13.13	$ 13.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836476338	1801877436	152016332404027	Family Member	7/20/2015	$ (175.95)	$ (175.95)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	152197513636026	Single	8/7/2015	$ 972.98	$ 972.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836386174	1497197693	152195249217023	Single	8/7/2015	$ 1.64	$ 1.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840888288	1962643437	152173996909004	Family Member	8/5/2015	$ 99.09	$ 99.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836726412	1699979575	152173320942018	Single	8/5/2015	$ 20.61	$ 20.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610404	1952410946	152191820941004	Single	8/7/2015	$ 53.32	$ 53.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	152143788745027	Single	8/2/2015	$ 12.40	$ 12.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	152177293061024	Family Member	8/5/2015	$ 3.69	$ 3.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	152173829606008	Family Member	8/5/2015	$ 1.32	$ 1.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	152162767259023	Family Member	8/4/2015	$ 1,559.57	$ 1,559.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	152162767298028	Family Member	8/4/2015	$ 71.44	$ 71.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837155508	1023025038	152166289433003	Single	8/4/2015	$ 130.07	$ 130.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1396091336	152174791288020	Single	8/5/2015	$ 15.11	$ 15.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847694229	1417380825	152155135503017	Single	8/3/2015	$ 518.08	$ 518.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	152184815136002	Family Member	8/6/2015	$ 28.10	$ 28.10	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	152184818568010	Family Member	8/6/2015	$ 315.20	$ 315.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	152193661828009	Family Member	8/7/2015	$ 13.42	$ 13.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820932862	1962643437	152184506019023	Single	8/6/2015	$ 0.98	$ 0.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843535511	1841505161	152186690852003	Single	8/6/2015	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843535511	1841505161	152186697555015	Single	8/6/2015	$ 160.73	$ 160.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845846476	1801877436	152163319350027	Single	8/4/2015	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838795946	1194969279	152155294027010	Single	8/3/2015	$ 578.98	$ 578.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839014331	1952410946	152155895177010	Single	8/3/2015	$ 477.15	$ 477.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849894230	1174658397	152156204763012	Single	8/3/2015	$ 14.71	$ 14.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820586885	1306851464	152166221982003	Single	8/4/2015	$ 0.46	$ 0.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1932525987	152104597454027	Single	7/29/2015	$ (60.69)	$ (60.69)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1932525987	152104608053030	Single	7/29/2015	$ (20.62)	$ (20.62)	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1952410946	152135273746014	Family Member	8/1/2015	$ 1,018.17	$ 1,018.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	152195816973006	Single	8/7/2015	$ 4.30	$ 4.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	152173697891001	Single	8/5/2015	$ 332.86	$ 332.86	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833971761	1851400279	152155953026008	Single	8/3/2015	$ 29.87	$ 29.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833559590	1306851464	152195545017006	Single	8/7/2015	$ 9.97	$ 9.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833559590	1306851464	152164288774012	Family Member	8/4/2015	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	152173593273023	Family Member	8/5/2015	$ 31.59	$ 31.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836411794	1366725046	152103990334023	Single	7/29/2015	$ (83.40)	$ (83.40)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820812388	1265605141	152154953988017	Single	8/3/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1841505161	152081534732022	Single	7/27/2015	$ (4.31)	$ (4.31)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1225425267	152173402975003	Single	8/5/2015	$ 228.34	$ 228.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1225425267	152196134619024	Single	8/7/2015	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833913040	1477635423	152155892390012	Family Member	8/3/2015	$ 47.05	$ 47.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833913040	1477635423	152155897249029	Family Member	8/3/2015	$ 9.52	$ 9.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845774532	1841201431	152166554824012	Single	8/4/2015	$ 1,268.81	$ 1,268.81	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845774532	1841201431	152176355270002	Single	8/5/2015	$ 8.71	$ 8.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1225140130	152155863294025	Family Member	8/3/2015	$ 6.20	$ 6.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832131475	1760700082	152033681035022	Single	7/22/2015	$ (1,981.15)	$ (1,981.15)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841067586	1437403565	152195602822018	Single	8/7/2015	$ 6.74	$ 6.74	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	152134822587014	Single	8/1/2015	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	152135139839009	Single	8/1/2015	$ 9.14	$ 9.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	152135142423015	Single	8/1/2015	$ 4.34	$ 4.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	152144003199017	Single	8/2/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	152193903181010	Single	8/7/2015	$ 143.05	$ 143.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839026082	1699979575	152194144016025	Single	8/7/2015	$ 1,063.55	$ 1,063.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	152196462373009	Single	8/7/2015	$ 200.88	$ 200.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850678	1194742247	152175668445003	Single	8/5/2015	$ 0.36	$ 0.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850678	1194742247	152175677037015	Single	8/5/2015	$ 160.53	$ 160.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850678	1194742247	152175684745001	Single	8/5/2015	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	152153191185015	Single	8/3/2015	$ 2,607.45	$ 2,607.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	152154173519013	Single	8/3/2015	$ 304.28	$ 304.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	152163899622004	Single	8/4/2015	$ 1,104.05	$ 1,104.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	152194652503014	Single	8/7/2015	$ 18.95	$ 18.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1366725046	152195078162021	Single	8/7/2015	$ 29.43	$ 29.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830237371	1578792073	152153499145016	Single	8/2/2015	$ 12.51	$ 12.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842340940	1306250196	152196101959026	Single	8/7/2015	$ 451.37	$ 451.37	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836365461	1578792073	152154560440009	Family Member	8/3/2015	$ 22.29	$ 22.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836365461	1578792073	152154568813030	Family Member	8/3/2015	$ 3.24	$ 3.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835383380	1437403565	152043776982017	Family Member	7/23/2015	$ (200.72)	$ (200.72)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835383380	1437403565	152183395518013	Family Member	8/6/2015	$ 200.72	$ 200.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837021030	1508185588	152154511644004	Family Member	8/3/2015	$ 419.87	$ 419.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837021030	1508185588	152154511692017	Family Member	8/3/2015	$ 1,029.36	$ 1,029.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1841505161	152155660919020	Single	8/3/2015	$ 23.54	$ 23.54	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1306278783	152156953243003	Single	8/3/2015	$ 220.35	$ 220.35	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836044665	1356356430	152196315983002	Single	8/7/2015	$ 137.70	$ 137.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	152131805250015	Family Member	8/1/2015	$ 47.92	$ 47.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	152164968640018	Family Member	8/4/2015	$ 418.64	$ 418.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1871602201	152166306170018	Family Member	8/4/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	152183274463024	Family Member	8/6/2015	$ 736.95	$ 736.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845406215	1245258086	152173449744024	Single	8/5/2015	$ 140.90	$ 140.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845406215	1245258086	152173472830016	Single	8/5/2015	$ 9.37	$ 9.37	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	152133425322005	Family Member	8/1/2015	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	826443361	1306973532	152185726857030	Single	8/6/2015	$ 76.54	$ 76.54	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	152141271706008	Single	8/2/2015	$ 27.56	$ 27.56	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	152144782413004	Family Member	8/2/2015	$ 41.91	$ 41.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	152174399713018	Family Member	8/5/2015	$ 449.99	$ 449.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1578672556	152183770678024	Family Member	8/6/2015	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1881739894	152092863391002	Single	7/28/2015	$ (106.20)	$ (106.20)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	152151440979004	Single	8/3/2015	$ 315.95	$ 315.95	0%	$0.00	
																			BASIC PLAN:		**$ 120,531.60**	**$ 120,531.60**			
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839894823	1770573586	0000201522550228830X	Family Subscriber	8/7/2015	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843530330	1477643690	00002015210501 7G040X	Family Member	7/23/2015	$ 4,147.84	$ 4,147.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843530330	1477643690	00002015210502N9310X	Family Member	7/23/2015	$ 441.86	$ 441.86	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843530330	1477643690	0000201521150364T30X	Family Member	7/23/2015	$ 1,658.38	$ 1,658.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846277235	1174582050	00002015163508F5450X	Family Member	6/1/2015	$ (14,830.49)	$ (14,830.49)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846277235	1174582050	00002015163508F5450X	Family Member	6/1/2015	$ 15,217.49	$ 15,217.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838296071	1619924719	0000201522450662 6W0X	Family Subscriber	8/6/2015	$ 600.82	$ 600.82	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843371205	1053317362	00002015223507 5Q350X	Single	8/7/2015	$ 2,589.05	$ 2,589.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841398980	1053317362	00002015225504X6800X	Family Member	8/10/2015	$ 1,531.55	$ 1,531.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836104140	1053317362	0000201522250D32940X	Family Subscriber	8/5/2015	$ 771.26	$ 771.26	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836104140	1053317362	00002015222250F17830X	Family Subscriber	8/6/2015	$ 46.55	$ 46.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1548552953	00002015216606U9640H	Family Subscriber	6/17/2015	$ 2,063.77	$ 2,063.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841193534	1770573586	00002015225502B810X	Single	8/7/2015	$ 352.89	$ 352.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844586787	1770573586	00002015212504C6870X	Family Subscriber	7/19/2015	$ 68,645.81	$ 68,645.81	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840301978	1053317362	00002015225502X6110X	Family Subscriber	8/10/2015	$ 258.51	$ 258.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832979398	1205833985	00002015223500 5Q810X	Family Member	8/7/2015	$ 166.34	$ 166.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832979398	1053317362	00002015225502X8660X	Family Subscriber	8/7/2015	$ 1,363.08	$ 1,363.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840356538	1053317362	00002015225509W2470X	Family Member	8/11/2015	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1770573586	00002015225502 2B900X	Family Member	8/7/2015	$ 306.45	$ 306.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843974866	1053317362	00002015223500 5Q300X	Family Subscriber	8/7/2015	$ 299.09	$ 299.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1548226988	00002015201 50L75170X	Family Member	7/14/2015	$ (2,461.52)	$ (2,461.52)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1548226988	00002015201 50L75170X	Family Member	7/14/2015	$ 4,315.72	$ 4,315.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833422111	1174582050	00002015218 50U09470X	Family Member	7/20/2015	$ 3,500.70	$ 3,500.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820586658	1053317362	00002015226502230G0X	Single	8/11/2015	$ 333.81	$ 333.81	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838307758	1861488579	00002015197 50Y30360X	Single	7/7/2015	$ (980.52)	$ (980.52)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838307758	1861488579	0000201519750Y30360X	Single	7/7/2015	$ 980.51	$ 980.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844743067	1053317362	00002015226504197G0X	Family Subscriber	8/12/2015	$ 338.18	$ 338.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838115846	1053317362	00002015222250F31660X	Family Subscriber	8/6/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820810120	1053317362	00002015225500X6490X	Family Subscriber	8/11/2015	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841919687	1053317362	00002015224501500W0X	Single	8/10/2015	$ 216.23	$ 216.23	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837628551	1053317362	00002015226503373G0X	Family Subscriber	8/12/2015	$ 117.65	$ 117.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841247911	1053317362	00002015223507 4Q000X	Family Subscriber	8/6/2015	$ 675.54	$ 675.54	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841383166	1770573586	00002015153509 47A40X	Family Member	5/20/2015	$ (1,864.04)	$ (1,864.04)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841383166	1770573586	00002015153509 47A40X	Family Member	5/20/2015	$ 1,864.05	$ 1,864.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842800767	1477643690	00002015208507W5430X	Family Member	7/13/2015	$ 118,056.87	$ 118,056.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842800767	1477643690	00002015222 50B57880X	Family Member	7/28/2015	$ 526.85	$ 526.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842800767	1053317362	00002015222250F15400X	Family Member	8/5/2015	$ 1,363.08	$ 1,363.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841616777	1053317362	00002015223503 6Q310X	Family Subscriber	8/5/2015	$ 267.05	$ 267.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838088300	1053317362	00002015209503218K0X	Single	7/23/2015	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838088300	1053317362	00002015210501T3310X	Single	7/23/2015	$ 75.41	$ 75.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845753459	1770573586	00002015222250N08200X	Single	8/3/2015	$ 29.00	$ 29.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842016247	1053317362	00002015222250F17180X	Single	8/5/2015	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837460463	1053317362	00002015223507 3Q940X	Family Subscriber	8/6/2015	$ 3,114.33	$ 3,114.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838751005	1053317362	00002015225509W8550X	Family Member	8/5/2015	$ 22.27	$ 22.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836017591	1053317362	00002015226502162G0X	Single	8/12/2015	$ 325.72	$ 325.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837235790	1770573586	00002015222 50N06330X	Family Member	8/4/2015	$ 1,864.03	$ 1,864.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844991980	1053317362	00002015222250F30130X	Family Subscriber	8/6/2015	$ 1,170.25	$ 1,170.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840018958	1619924719	00002015222250G32980X	Family Subscriber	8/2/2015	$ 2,774.84	$ 2,774.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836996188	1053317362	00002015222250D35470X	Family Member	8/5/2015	$ 474.75	$ 474.75	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838111145	1053317362	00002015208501Z9080X	Single	7/21/2015	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903372254	1174582050	00002015226502375J0X	Single	7/29/2015	$ 4,544.25	$ 4,544.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842915537	1053317362	00002015226502634G0X	Family Subscriber	8/11/2015	$ 340.39	$ 340.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836704848	1548286172	00002015223501 8Q650X	Family Member	8/4/2015	$ 218.04	$ 218.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820437384	1770573586	00002015210509U4380X	Family Member	7/24/2015	$ 1,384.02	$ 1,384.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	0000201522350777K30X	Single	8/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	0000201522350777K30X	Single	8/4/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	0000201522350777K30X	Single	8/4/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ (26.79)	$ (26.79)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ (150.00)	$ (150.00)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ 48.27	$ 48.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ (8.12)	$ (8.12)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ 8.12	$ 8.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ (3.89)	$ (3.89)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ (2.69)	$ (2.69)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ 2.69	$ 2.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ (5.26)	$ (5.26)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ (2.04)	$ (2.04)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847944428	1043433782	00002014189506682U0X	Family Subscriber	7/2/2014	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1427020676	00002015223502 3F570X	Single	8/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1427020676	00002015223502 3F570X	Single	8/5/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1427020676	00002015223502 3F570X	Single	8/5/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1790721538	00002015223509 2K170X	Single	8/7/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	00002015225506P0330X	Single	8/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	00002015225506P0330X	Single	8/7/2015	$ 3.58	$ 3.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1023439163	00002015224505734N0X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1023439163	00002015224505734N0X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1023439163	00002015224505734N0X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1023439163	00002015224505734N0X	Family Member	6/20/2015	$ 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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1023439163	00002015224505734N0X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015223502 4Z600X	Family Member	7/27/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015223502 4Z600X	Family Member	7/27/2015	$ 33.50	$ 33.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015223502 4Z600X	Family Member	7/27/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015223502 4Z600X	Family Member	7/27/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015223502 4Z600X	Family Member	7/27/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015223502 4Z600X	Family Member	7/27/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015223502 4Z600X	Family Member	7/27/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1558306563	00002015223502 4Z600X	Family Member	7/27/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839279900	1326290073	00002015223508 1A090X	Family Member	8/10/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1821073792	00002015223509J3870X	Family Subscriber	8/4/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1821073792	00002015223509J3870X	Family Subscriber	8/4/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1821073792	00002015223509J3870X	Family Subscriber	8/4/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1821073792	00002015223509J3870X	Family Subscriber	8/4/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1558573303	00002015212503852Y0X	Single	7/24/2015	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1689755274	00002015225509S3430X	Family Member	8/12/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1689755274	00002015225509S3430X	Family Member	8/12/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1689755274	00002015225509S3430X	Family Member	8/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1689755274	00002015225509S3430X	Family Member	8/12/2015	$ 49.85	$ 49.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1689755274	00002015225509S3430X	Family Member	8/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1689755274	00002015225509S3430X	Family Member	8/12/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1386648798	00002015225500 1L250X	Family Member	8/11/2015	$ 76.43	$ 76.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 10.38	$ 10.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 11.81	$ 11.81	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 15.41	$ 15.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 46.23	$ 46.23	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 5.57	$ 5.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	00002015222506982C0X	Family Subscriber	8/4/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1073574810	00002015223508 4Z820X	Family Member	7/23/2015	$ 18.05	$ 18.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1558570416	00002015222506529Q0X	Single	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1194020453	00002015225500 5A730X	Single	8/11/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1699741637	00002015225501 3J430X	Single	8/10/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1124006390	00002015223503 8X490X	Family Subscriber	8/10/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1124006390	00002015223503 8X490X	Family Subscriber	8/10/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1124006390	00002015223503 8X490X	Family Subscriber	8/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1124006390	00002015223503 8X490X	Family Subscriber	8/10/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1124006390	00002015223503 8X490X	Family Subscriber	8/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1639114291	00002015222509 82220X	Single	8/5/2015	$ 105.02	$ 105.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1639114291	00002015222509 82220X	Single	8/5/2015	$ 23.48	$ 23.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1407888282	00002015212 50X40130X	Family Member	7/28/2015	$ 47.38	$ 47.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1790721538	00002015222500 47V90X	Family Member	8/4/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1790721538	00002015222500 47V90X	Family Member	8/4/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1043433782	00002015224 50H56280X	Single	8/11/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1043433782	00002015226506804P0X	Single	8/13/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1023439163	00002015225504T8500X	Single	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1023439163	00002015225504T8500X	Single	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1023439163	00002015225504T8500X	Single	6/26/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790005585	00002015224 50C82680X	Family Member	8/5/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790005585	00002015224 50C82680X	Family Member	8/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790005585	00002015225502 18340X	Family Member	8/5/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790005585	00002015225502 18340X	Family Member	8/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790005585	00002015225502 18340X	Family Member	8/5/2015	$ 33.63	$ 33.63	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790005585	00002015225502 18340X	Family Member	8/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780634766	00002015222506812Z0X	Family Member	8/9/2015	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790005585	00002015225502 45780X	Family Member	8/5/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790005585	00002015225502 45780X	Family Member	8/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	00002015226504275P0X	Family Member	8/4/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	00002015226504275P0X	Family Member	8/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	00002015226504275P0X	Family Member	8/4/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1780916585	00002015226504275P0X	Family Member	8/4/2015	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1366507477	00002015222500 Q86660X	Single	8/7/2015	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	1619278876	00002015223506 4S530X	Family Subscriber	7/29/2015	$ 72.85	$ 72.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	1619278876	0000201522350645530X	Family Subscriber	7/29/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	1619278876	0000201522350645530X	Family Subscriber	7/29/2015	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841899861	1619278876	0000201522350645530X	Family Subscriber	7/29/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1588008247	0000201522250E55010X	Family Subscriber	8/3/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1124006390	0000201521950900J50X	Family Subscriber	8/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1124006390	0000201521950900J50X	Family Subscriber	8/6/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1124006390	0000201521950900J50X	Family Subscriber	8/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1124006390	0000201521950900J50X	Family Subscriber	8/6/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1124006390	0000201521950900J50X	Family Subscriber	8/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1124006390	0000201521950900J50X	Family Subscriber	8/6/2015	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829466218	1124006390	0000201521950900J50X	Family Subscriber	8/6/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1427136357	00002015225505T9780X	Family Subscriber	6/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1427136357	00002015225505T9780X	Family Subscriber	6/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1427136357	00002015225508T0170X	Family Subscriber	6/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843446790	1447660782	0000201522507240V0X	Family Member	7/13/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1346554656	0000201522050553N90X	Family Subscriber	8/3/2015	$ 18.27	$ 18.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1790869402	0000201521352680K00H	Family Member	6/22/2015	$ 78.96	$ 78.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1790869402	0000201521352680K00H	Family Member	6/22/2015	$ 12.98	$ 12.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015225501 2P300X	Family Member	7/31/2015	$ 86.55	$ 86.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015225501 2P300X	Family Member	7/31/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015225501 2P300X	Family Member	7/31/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015225501 2P300X	Family Member	7/31/2015	$ 117.80	$ 117.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015225501 2P300X	Family Member	7/31/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015225501 2P300X	Family Member	7/31/2015	$ 70.09	$ 70.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015225501 2P300X	Family Member	7/31/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015225501 2P300X	Family Member	7/31/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015225501 2P300X	Family Member	7/31/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015225501 2P300X	Family Member	7/31/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015225501 2P300X	Family Member	7/31/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015225501 2P300X	Family Member	7/31/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015225501 2P300X	Family Member	7/31/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1609930809	0000201522250Y69130X	Single	8/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1609930809	0000201522250Y69130X	Single	8/10/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1609930809	0000201522250Y69130X	Single	8/10/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1609930809	0000201522250Y69130X	Single	8/10/2015	$ 27.15	$ 27.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835411503	1609930809	0000201522250Y69130X	Single	8/10/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	0000201522450D65490X	Family Member	8/4/2015	$ 155.26	$ 155.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1023175403	00002015225501T2730X	Single	7/21/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1023175403	00002015225501T2730X	Single	7/21/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1013037423	0000201522650594 1S0X	Family Subscriber	8/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1427136357	00002015223509 6E770X	Family Member	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1427136357	00002015223509 6E770X	Family Member	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1427136357	00002015223509 6E770X	Family Member	6/17/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1932252632	00002015211504 2X360X	Single	7/29/2015	$ 39.94	$ 39.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1174849525	0000201522050426P90X	Single	7/23/2015	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002015222506C66770X	Family Member	7/24/2015	$ 0.42	$ 0.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002015222506C66770X	Family Member	7/24/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002015222506C66770X	Family Member	7/24/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002015222506C66770X	Family Member	7/24/2015	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002015222506C67250X	Family Member	7/24/2015	$ 37.69	$ 37.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1598724304	0000201522250802 5K0X	Family Subscriber	7/24/2015	$ 184.08	$ 184.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225505T0200X	Family Member	6/18/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225505T0200X	Family Member	6/18/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 8.80	$ 8.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225506T9340X	Family Member	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225507T2580X	Family Member	6/17/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225507T2580X	Family Member	6/17/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1023439163	00002015225507T2580X	Family Member	6/17/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1104021591	00002015222250C47430X	Family Member	8/7/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	00002015225069T800X	Single	8/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	00002015225069T800X	Single	8/7/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	00002015225069T800X	Single	8/7/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	00002015225069T800X	Single	8/7/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	00002015225069T800X	Single	8/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	00002015225069T800X	Single	8/7/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1790721538	00002015225509P9750X	Single	8/7/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015201507B5390X	Family Subscriber	7/16/2015	$ 3,413.05	$ 3,413.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015201507B5390X	Family Subscriber	7/16/2015	$ 153.26	$ 153.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015201507B5390X	Family Subscriber	7/16/2015	$ 64.27	$ 64.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015201507B5390X	Family Subscriber	7/16/2015	$ 25.54	$ 25.54	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015201507B5390X	Family Subscriber	7/16/2015	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015201507B5390X	Family Subscriber	7/16/2015	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015201507B5390X	Family Subscriber	7/16/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015201507B5390X	Family Subscriber	7/16/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015201507B5390X	Family Subscriber	7/16/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015201507B5390X	Family Subscriber	7/16/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1295172534	00002015222250H38680X	Family Subscriber	8/7/2015	$ 14.81	$ 14.81	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1356433379	00002015224502214N0X	Family Subscriber	7/31/2015	$ 243.95	$ 243.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015219509 4V360X	Family Subscriber	8/5/2015	$ 2,894.24	$ 2,894.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015219509 4V360X	Family Subscriber	8/5/2015	$ 62.82	$ 62.82	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015219509 4V360X	Family Subscriber	8/5/2015	$ 92.87	$ 92.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015220505 79Q40X	Family Subscriber	8/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015220505 79Q40X	Family Subscriber	8/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015220505 79Q40X	Family Subscriber	8/3/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1689905309	00002015223508 5S650X	Family Subscriber	7/22/2015	$ 39.94	$ 39.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1215968995	00002015225 50U54920X	Family Subscriber	8/5/2015	$ 61.48	$ 61.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1215968995	00002015225 50U54920X	Family Subscriber	8/5/2015	$ 8.68	$ 8.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1215968995	00002015225 50U54920X	Family Subscriber	8/5/2015	$ 63.03	$ 63.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1245467240	00002015219502 61H10X	Family Member	7/28/2015	$ 100.28	$ 100.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1245467240	00002015219502 61H10X	Family Member	7/28/2015	$ 18.44	$ 18.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1245467240	00002015219502 61H10X	Family Member	7/28/2015	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1245467240	00002015219502 61H10X	Family Member	7/28/2015	$ 5.46	$ 5.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1821073792	00002015223503 L6150X	Single	8/4/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1821073792	00002015223503 L6150X	Single	8/4/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1821073792	00002015223503 L6150X	Single	8/4/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1821073792	00002015223503 L6150X	Single	8/4/2015	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193534	1891855656	00002015225505 5T310X	Single	8/6/2015	$ 76.88	$ 76.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1952311441	00002015222250U22030X	Single	6/10/2015	$ 468.16	$ 468.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1952311441	00002015222250U22030X	Single	6/10/2015	$ 70.40	$ 70.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1013930080	00002015222250J15640X	Family Subscriber	8/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015225501D9570X	Family Subscriber	8/3/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1417163098	00002015225501D9570X	Family Subscriber	8/3/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1114012994	00002015223500J7440X	Family Subscriber	8/7/2015	$ 16.96	$ 16.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1114012994	00002015223500J7440X	Family Subscriber	8/7/2015	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1114012994	00002015223500J7440X	Family Subscriber	8/7/2015	$ 12.09	$ 12.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1114012994	00002015223500J7440X	Family Subscriber	8/7/2015	$ 24.18	$ 24.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1114012994	00002015223500J7440X	Family Subscriber	8/7/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	00002015208506U7900X	Family Member	6/8/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	00002015208506U7900X	Family Member	6/8/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	00002015208506U7900X	Family Member	6/8/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	00002015208506U7900X	Family Member	6/8/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	00002015217504 7S630X	Family Member	6/9/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	00002015217504 7S630X	Family Member	6/9/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1427136357	00002015217504 7S630X	Family Member	6/9/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	00002015226508 7W600X	Family Member	8/11/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	00002015226508 7W600X	Family Member	8/11/2015	$ 81.03	$ 81.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	00002015226508 7W600X	Family Member	8/11/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	00002015226508 7W600X	Family Member	8/11/2015	$ 82.74	$ 82.74	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	00002015226508 7W600X	Family Member	8/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	00002015226508 7W600X	Family Member	8/11/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	00002015226508 7W600X	Family Member	8/11/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	00002015226508 7W600X	Family Member	8/11/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	00002015226508 7W600X	Family Member	8/11/2015	$ 9.83	$ 9.83	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	000020152265087W600X	Family Member	8/11/2015	$ 124.69	$ 124.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	000020152265087W600X	Family Member	8/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	000020152265087W600X	Family Member	8/11/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	000020152265087W600X	Family Member	8/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	000020152265087W600X	Family Member	8/11/2015	$ 32.16	$ 32.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1376857706	000020152265087W600X	Family Member	8/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1275687428	000020152245088829X0X	Family Subscriber	8/3/2015	$ 75.42	$ 75.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1437478302	000020152255011P280X	Family Subscriber	8/3/2015	$ 37.47	$ 37.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1619099710	000020152225085666K0X	Family Subscriber	8/7/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1295808293	000020152245008220T0X	Family Subscriber	8/11/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1053555144	000020152235074S970X	Family Member	7/16/2015	$ 60.54	$ 60.54	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1811997711	000020152255509N7200X	Family Subscriber	6/22/2015	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1811997711	000020152255509N7200X	Family Subscriber	6/22/2015	$ 20.57	$ 20.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1093729261	000020152225OE61010X	Single	8/7/2015	$ 8.36	$ 8.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1093729261	000020152225OE61010X	Single	8/7/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1093729261	000020152225OE61010X	Single	8/7/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1093729261	000020152225OE61010X	Single	8/7/2015	$ 17.73	$ 17.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335401	1740301985	000020152015OZ19020X	Family Member	7/15/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1841577319	000020152225O2186Z0X	Single	8/7/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1841577319	000020152225O2186Z0X	Single	8/7/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1831183730	000020152235001T220X	Single	8/10/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015222509A1300X	Family Subscriber	7/30/2015	$ 52.10	$ 52.10	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1659709780	000020152235010L020X	Family Subscriber	8/4/2015	$ 32.36	$ 32.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1891855656	000020152255031T000X	Family Member	8/10/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1891855656	000020152255031T000X	Family Member	8/10/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1023190659	000020152245047 1T10X	Family Subscriber	8/7/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881929321	000020152245014 5Z20X	Family Subscriber	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1881929321	000020152245014 5Z20X	Family Subscriber	7/23/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1215289129	000020152255O3T4130X	Family Subscriber	8/3/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1700896826	000020152255OU47220X	Family Subscriber	5/27/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (115.52)	$ (115.52)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 115.52	$ 115.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (72.85)	$ (72.85)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (533.95)	$ (533.95)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 533.95	$ 533.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (2.33)	$ (2.33)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (6.18)	$ (6.18)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 6.18	$ 6.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (6.18)	$ (6.18)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 6.18	$ 6.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (116.53)	$ (116.53)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1780916585	00002015162504348E0X	Family Member	6/4/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1790721538	000020152235024L380X	Single	8/7/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1790721538	000020152235024L380X	Single	8/7/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1790721538	000020152235024L380X	Single	8/7/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1790721538	000020152235024L380X	Single	8/7/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1144251547	000020152245OD49250X	Single	8/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1144251547	000020152245OD49250X	Single	8/7/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1366475923	000020152235O6X1100X	Single	7/28/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1932146636	000020152235O59Z430X	Family Member	8/7/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1932146636	000020152235062Z180X	Family Member	8/5/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487593	1932146636	000020152235062Z180X	Family Member	8/5/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1194769497	000020152265085W870X	Family Member	8/7/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1194769497	000020152265085W870X	Family Member	8/7/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1194769497	000020152265085W870X	Family Member	8/7/2015	$ 7.89	$ 7.89	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1194769497	000020152265085W870X	Family Member	8/7/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1194769497	000020152265085W870X	Family Member	8/7/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1194769497	000020152265085W870X	Family Member	8/7/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	000020152265088W730X	Family Member	8/7/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	000020152265088W730X	Family Member	8/7/2015	$ 94.39	$ 94.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	000020152265088W730X	Family Member	8/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	000020152265088W730X	Family Member	8/7/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	000020152265088W730X	Family Member	8/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1194769497	000020152265063W080X	Family Member	8/8/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1194769497	000020152265063W080X	Family Member	8/8/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1194769497	000020152265063W080X	Family Member	8/8/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1194769497	000020152265063W080X	Family Member	8/8/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1194769497	000020152265063W080X	Family Member	8/8/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1194769497	000020152265063W080X	Family Member	8/8/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	000020152265078W800X	Family Member	8/7/2015	$ 94.39	$ 94.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	000020152265078W800X	Family Member	8/7/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	000020152265078W800X	Family Member	8/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838709679	1376857706	000020152265087W500X	Family Member	8/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1811944101	000020152235006G730X	Single	8/6/2015	$ 111.39	$ 111.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1073574810	000020152235075Z710X	Single	7/2/2015	$ 227.07	$ 227.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842304384	1194769497	000020152265071W270X	Single	8/7/2015	$ 16.92	$ 16.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	000020152250413V60X	Family Subscriber	8/5/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	000020152250413V60X	Family Subscriber	8/5/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	000020152235029L900X	Family Subscriber	8/5/2015	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1801877212	000020152225O N50550X	Family Subscriber	7/30/2015	$ 92.46	$ 92.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1437478302	000020152225O9295N0X	Family Subscriber	7/31/2015	$ 32.96	$ 32.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844586787	1437478302	000020152225O9295N0X	Family Subscriber	7/31/2015	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1740607092	000020152105OJ99530X	Family Subscriber	4/23/2015	$ 90.97	$ 90.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1326290073	000020152265056N10X	Single	8/13/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	000020152225O861Y10X	Family Subscriber	8/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	000020152225O861Y10X	Family Subscriber	8/8/2015	$ 1.69	$ 1.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	000020152225O861Y10X	Family Subscriber	8/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	000020152225O861Y10X	Family Subscriber	8/8/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	000020152225O861Y10X	Family Subscriber	8/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1043515166	000020152235O312F80X	Family Subscriber	8/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1386648798	000020152235O812E10X	Single	8/7/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1447335765	000020152195064V240X	Family Member	8/4/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1447335765	000020152195064V240X	Family Member	8/4/2015	$ 16.60	$ 16.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1447335765	000020152195059V540X	Family Member	8/4/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1447335765	000020152195059V540X	Family Member	8/4/2015	$ 16.60	$ 16.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1558570416	000020152225O4066Q0X	Family Member	8/6/2015	$ 80.00	$ 80.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1144395302	000020152245OH52560X	Family Member	8/12/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	000020152235O271F70X	Family Subscriber	8/10/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	000020152245O K28420X	Family Subscriber	8/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	000020152245O K28420X	Family Subscriber	8/11/2015	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	000020152245O K28420X	Family Subscriber	8/11/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	000020152245O K28420X	Family Subscriber	8/11/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1821073792	000020152265099E30X	Family Subscriber	8/11/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1821073792	000020152265099E30X	Family Subscriber	8/11/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1700812468	000020152235O257F70X	Family Member	8/10/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1679596910	000020152265097U40X	Family Subscriber	7/14/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1679596910	000020152265097U40X	Family Subscriber	7/14/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1790721538	000020152245O7622L0X	Family Member	8/6/2015	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1790721538	000020152245O7622L0X	Family Member	8/6/2015	$ 3.65	$ 3.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	000020152245OL54780X	Family Member	8/7/2015	$ 130.61	$ 130.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	000020152245OL54780X	Family Member	8/7/2015	$ 190.81	$ 190.81	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	000020152245OL54780X	Family Member	8/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	000020152245OL54780X	Family Member	8/7/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	000020152245OL54780X	Family Member	8/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	000020152245OL54780X	Family Member	8/7/2015	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	000020152245OL54780X	Family Member	8/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841889968	1255373809	000020152245OL54780X	Family Member	8/7/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1356361976	000020152265084S10X	Family Member	8/12/2015	$ 3.79	$ 3.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	000020152255O0D4370X	Family Subscriber	5/1/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	000020152255O0D4370X	Family Subscriber	5/1/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	000020152255O0D4370X	Family Subscriber	5/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	000020152255O0D4370X	Family Subscriber	5/1/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	000020152255O0D4370X	Family Subscriber	5/1/2015	$ 2.14	$ 2.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	000020152255O0D4370X	Family Subscriber	5/1/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	000020152255O0D4370X	Family Subscriber	5/1/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	000020152255O0D4370X	Family Subscriber	5/1/2015	$ 6.14	$ 6.14	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015225500D4370X	Family Subscriber	5/1/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015225500D4370X	Family Subscriber	5/1/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015225500D4370X	Family Subscriber	5/1/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015225500D4370X	Family Subscriber	5/1/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015225508D6640X	Family Subscriber	5/1/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015225508D6640X	Family Subscriber	5/1/2015	$ 7.17	$ 7.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1407035298	00002015225508D6640X	Family Subscriber	5/1/2015	$ 50.65	$ 50.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015226502380S0X	Family Member	8/4/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015226502380S0X	Family Member	8/4/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015226502380S0X	Family Member	8/4/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015226502380S0X	Family Member	8/4/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015226502380S0X	Family Member	8/4/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015226502380S0X	Family Member	8/4/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015226502380S0X	Family Member	8/4/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015226502380S0X	Family Member	8/4/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015226502380S0X	Family Member	8/4/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015226502380S0X	Family Member	8/4/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558306563	00002015226502380S0X	Family Member	8/4/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821936849	1811186042	00002015224505903X0X	Family Subscriber	8/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841966925	1043343437	00002015225033C170X	Single	8/7/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1538144910	00002015222508959A0X	Family Subscriber	8/4/2015	$ 5.83	$ 5.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1821073792	00002015223503L6690X	Family Subscriber	8/4/2015	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1821073792	00002015223503L6690X	Family Subscriber	8/4/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1821073792	00002015223503L6690X	Family Subscriber	8/4/2015	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1821073792	00002015223503L6690X	Family Subscriber	8/4/2015	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1558570416	00002015222503993Q0X	Family Subscriber	8/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002015225030C780X	Single	7/31/2015	$ 46.79	$ 46.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002015225030C780X	Single	7/31/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002015225030C780X	Single	7/31/2015	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002015225030C780X	Single	7/31/2015	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1750593646	00002015225030C780X	Single	7/31/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1790721538	00002015223505 4L940X	Family Member	8/5/2015	$ 51.77	$ 51.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1326246901	00002015220500 49U60X	Single	8/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	00002015209503243Z0X	Family Member	7/27/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	00002015209503243Z0X	Family Member	7/27/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844113400	1730257106	00002015209503243Z0X	Family Member	7/27/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1639504996	00002015226509859J0X	Family Member	8/12/2015	$ 29.23	$ 29.23	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1639504996	00002015226509859J0X	Family Member	8/12/2015	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1639504996	00002015226509859J0X	Family Member	8/12/2015	$ 91.00	$ 91.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1639504996	00002015226509859J0X	Family Member	8/12/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839193467	1295808293	00002015224500793T0X	Family Subscriber	8/11/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1356433379	00002015226501 17V10X	Family Subscriber	8/7/2015	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457508	1881679751	00002015222505165D0X	Single	8/6/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457508	1659352276	00002015226501 62E30X	Single	8/6/2015	$ 750.00	$ 750.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839255110	1588008247	00002015223502 8L450X	Single	7/8/2015	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015226508206L0X	Family Member	8/13/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015226508116L0X	Family Subscriber	8/13/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1376857706	00002015226508 9W280X	Family Member	8/7/2015	$ 40.17	$ 40.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1659709780	00002015223502 4L520X	Family Subscriber	8/3/2015	$ 32.36	$ 32.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002015222506628G0X	Family Member	8/6/2015	$ 37.09	$ 37.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1376734897	00002015208032939 70C	Family Member	7/16/2015	$ 680.00	$ 680.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1376734897	00002015208032939 70C	Family Member	7/16/2015	$ 200.00	$ 200.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1376734897	00002015208032939 70C	Family Member	7/16/2015	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1376734897	00002015208032939 70C	Family Member	7/16/2015	$ 11.20	$ 11.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1376734897	00002015208032939 70C	Family Member	7/16/2015	$ 22.40	$ 22.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1215183041	00002015224 50L66290X	Family Subscriber	8/12/2015	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1215183041	00002015224 50L67240X	Family Subscriber	8/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1215183041	00002015224 50L67240X	Family Subscriber	8/12/2015	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015225509 0C580X	Single	8/12/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831159803	1457656647	00002015222503A4940X	Family Member	8/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831159803	1457656647	00002015222503A4940X	Family Member	8/7/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831159803	1457656647	00002015222503A4940X	Family Member	8/7/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1023439163	00002015225501T3890X	Family Subscriber	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1023439163	00002015225501T3890X	Family Subscriber	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1023439163	00002015225501T3890X	Family Subscriber	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1023439163	00002015225501T3890X	Family Subscriber	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1023439163	00002015225501T3890X	Family Subscriber	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1023439163	00002015225501T3890X	Family Subscriber	6/29/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1679596910	00002015226500 89U30X	Single	7/7/2015	$ 44.69	$ 44.69	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838781833	1679596910	00002015226500890U30X	Single	7/7/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1982827150	0000201521903011830C	Single	5/23/2015	$ 468.00	$ 468.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1982827150	0000201521903011830C	Single	5/23/2015	$ 257.40	$ 257.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1558570416	00002015222504072Q0X	Single	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1780600510	0000201522450279S70X	Single	8/10/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1780600510	0000201522450279S70X	Single	8/10/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1780600510	0000201522450279S70X	Single	8/10/2015	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1780600510	0000201522450279S70X	Single	8/10/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1780600510	0000201522450279S70X	Single	8/10/2015	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1780600510	0000201522450279S70X	Single	8/10/2015	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1780600510	0000201522450279S70X	Single	8/10/2015	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962631143	0000201522250896 6G0X	Family Subscriber	7/28/2015	$ 291.24	$ 291.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1700812468	0000201522350576F10X	Family Subscriber	8/6/2015	$ 44.14	$ 44.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1700812468	0000201522350576F10X	Family Subscriber	8/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1467633867	0000201522450331 7V0X	Family Member	8/4/2015	$ 62.34	$ 62.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1023027497	00002015196502W8480X	Single	7/10/2015	$ 59.76	$ 59.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	0000201522550 7Z3030X	Single	7/22/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1619278876	0000201522550 7Z3030X	Single	7/22/2015	$ 16.83	$ 16.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1497925564	00002015225506N7130X	Single	12/8/2014	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1497925564	00002015225506N7130X	Single	12/8/2014	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1497925564	00002015225506N7130X	Single	12/8/2014	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1497925564	00002015225506N7130X	Single	12/8/2014	$ 0.43	$ 0.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1699093906	0000201522450N26560X	Family Subscriber	10/17/2014	$ 28.47	$ 28.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1699093906	0000201522450N26560X	Family Subscriber	10/17/2014	$ 189.23	$ 189.23	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1013995273	0000201522450Q35220X	Family Subscriber	8/11/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1013037423	0000201522250Q84540X	Family Member	12/17/2014	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1013037423	0000201522250Q84540X	Family Member	12/17/2014	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1013037423	0000201522250Q84540X	Family Member	12/17/2014	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1013037423	0000201522250Q84540X	Family Member	12/17/2014	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	0000201522450 1524H0X	Family Member	8/6/2015	$ 159.47	$ 159.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1073574810	0000201522450 4635H0X	Family Member	7/22/2015	$ 186.09	$ 186.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780600510	0000201522350 75H880X	Family Subscriber	5/18/2015	$ 21.68	$ 21.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780600510	0000201522350 77H080X	Family Subscriber	5/18/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1700812468	0000201522550 86N470X	Family Subscriber	8/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1700812468	0000201522550 86N470X	Family Subscriber	8/12/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1700812468	0000201522550 86N470X	Family Subscriber	8/12/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1700812468	0000201522550 86N470X	Family Subscriber	8/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1700812468	0000201522550 86N470X	Family Subscriber	8/12/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1881929321	0000201522050572Q70X	Single	7/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1881929321	0000201522050572Q70X	Single	7/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1881929321	0000201522050572Q70X	Single	7/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1881929321	0000201522050572Q70X	Single	7/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1881929321	0000201522050572Q70X	Single	7/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1881929321	0000201522050572Q70X	Single	7/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1881929321	0000201522050572Q70X	Single	7/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1881929321	0000201522050572Q70X	Single	7/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831159803	1457656647	0000201521950 5Y4540X	Family Member	8/5/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831159803	1457656647	0000201521950 5Y4540X	Family Member	8/5/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831159803	1457656647	0000201521950 5Y4540X	Family Member	8/5/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831159803	1457656647	0000201521950 5Y4540X	Family Member	8/5/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831159803	1457656647	0000201521950 5Y4540X	Family Member	8/5/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831159803	1457656647	0000201521950 5Y4540X	Family Member	8/5/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838307758	1689905309	0000201522350 60S130X	Single	8/5/2015	$ 99.21	$ 99.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838307758	1174713606	00002015225507C8270X	Single	7/8/2015	$ 440.13	$ 440.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1801907894	0000201522650834 0B0X	Family Subscriber	8/12/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1194769497	0000201522350 6G4440X	Single	8/3/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1346554656	0000201522050967N70X	Single	7/30/2015	$ 91.56	$ 91.56	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1194769497	0000201522650 82W740X	Family Subscriber	8/7/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1194769497	0000201522650 82W740X	Family Subscriber	8/7/2015	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1194769497	0000201522650 82W740X	Family Subscriber	8/7/2015	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1194769497	0000201522650 82W740X	Family Subscriber	8/7/2015	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201521057 2P470X	Family Member	7/8/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201521057 2P470X	Family Member	7/8/2015	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201521057 2P443 0X	Family Member	7/8/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201521057 2P443 0X	Family Member	7/8/2015	$ 13.74	$ 13.74	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201521157 77B070X	Family Member	7/10/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	0000201521157 77B070X	Family Member	7/10/2015	$ 15.31	$ 15.31	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1306163845	0000201522650 944J00X	Single	8/12/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1306163845	0000201522650 944J00X	Single	8/12/2015	$ 2.49	$ 2.49	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1255483178	0000201522550V47940X	Family Subscriber	8/12/2015	$ 108.70	$ 108.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1780600510	000020152265060W410X	Family Subscriber	8/12/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1780600510	000020152265060W410X	Family Subscriber	8/12/2015	$ 26.33	$ 26.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1780600510	000020152265067W480X	Family Subscriber	8/12/2015	$ 7.76	$ 7.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1780600510	000020152265067W480X	Family Subscriber	8/12/2015	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1780600510	000020152265067W480X	Family Subscriber	8/12/2015	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820970031	1700896826	0000201522050064P00X	Single	8/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1891773305	000020152265002X960X	Family Subscriber	6/1/2015	$ 102.46	$ 102.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1609066257	000020152235034Z020X	Family Member	8/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1609066257	000020152235034Z020X	Family Member	8/2/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1609066257	000020152235034Z020X	Family Member	8/2/2015	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1821317843	000020152245035 7S40X	Single	8/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	0000201522550 2Z6840X	Family Subscriber	8/12/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846301317	1952312977	000020152245072 2V50X	Single	7/20/2015	$ 137.60	$ 137.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1982840815	000020152255 03D7520X	Family Member	8/12/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1982840815	0000201522550 3D7520X	Family Member	8/12/2015	$ 142.14	$ 142.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1982840815	000020152255 03D7520X	Family Member	8/12/2015	$ 35.84	$ 35.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1982840815	0000201522550 3D7520X	Family Member	8/12/2015	$ 30.08	$ 30.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1982840815	0000201522550 3D7520X	Family Member	8/12/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	000020152265 07065J0X	Family Member	8/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841163545	1598980526	000020152265 07065J0X	Family Member	8/12/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1013037423	000020152255088K820X	Single	8/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1245596311	000020152250 8975G0X	Family Subscriber	7/22/2015	$ 13.24	$ 13.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1245596311	000020152250 8975G0X	Family Subscriber	7/22/2015	$ 16.16	$ 16.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1245596311	000020152250 9016G0X	Family Subscriber	7/29/2015	$ 13.24	$ 13.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1780600510	000020152235075 H910X	Family Subscriber	8/8/2015	$ 35.74	$ 35.74	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 43.77	$ 43.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 10.33	$ 10.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 27.45	$ 27.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1437260544	000020152225 0U29560X	Family Subscriber	8/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1346554656	000020152225 05182A0X	Family Subscriber	8/6/2015	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	000020152125 03D600X	Single	7/29/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	000020152125 03D600X	Single	7/29/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	000020152125 03D600X	Single	7/29/2015	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	000020152125 03D600X	Single	7/29/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	000020152125 03D600X	Single	7/29/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	000020152125 03D600X	Single	7/29/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	000020152125 03D600X	Single	7/29/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	000020152125 03D600X	Single	7/29/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1982711743	000020152245 0Q48940X	Family Member	8/10/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1982711743	000020152245 0Q48940X	Family Member	8/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1982711743	000020152245 0Q48940X	Family Member	8/10/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1881679751	000020152225 06345C0X	Family Subscriber	8/6/2015	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1881679751	000020152225 06345C0X	Family Subscriber	8/6/2015	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1881679751	000020152225 06345C0X	Family Subscriber	8/6/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	000020152185 07G000X	Family Member	7/27/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	000020152185 07G000X	Family Member	7/27/2015	$ 100.18	$ 100.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	000020152185 07G000X	Family Member	7/27/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	000020152185 07G000X	Family Member	7/27/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	000020152185 07G000X	Family Member	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1750349700	000020152185 07G000X	Family Member	7/31/2015	$ 53.60	$ 53.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1811997711	000020152225 0518W00X	Family Member	7/28/2015	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1811997711	000020152225 0518W00X	Family Member	7/28/2015	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1811997711	000020152225 0518W00X	Family Member	7/28/2015	$ 11.63	$ 11.63	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1811997711	000020152225 0518W00X	Family Member	7/28/2015	$ 11.63	$ 11.63	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1811997711	000020152225 0518W00X	Family Member	7/28/2015	$ 11.63	$ 11.63	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1811997711	000020152225 0518W00X	Family Member	7/28/2015	$ 11.63	$ 11.63	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1811997711	000020152225 0518W00X	Family Member	7/28/2015	$ 10.65	$ 10.65	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1811997711	0000201522250518W00X	Family Member	7/28/2015	$ 15.64	$ 15.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1841570728	000020151925092E720X	Family Member	7/8/2015	$ 69.21	$ 69.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1841570728	000020151925092E720X	Family Member	7/8/2015	$ 217.12	$ 217.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1073574810	0000201521250P18250X	Family Member	7/28/2015	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1073574810	0000201521250P37180X	Family Member	7/28/2015	$ 95.19	$ 95.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1356361976	00002015224506479H0X	Single	8/7/2015	$ 112.42	$ 112.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1356361976	0000201522650475S90X	Single	8/11/2015	$ 16.16	$ 16.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1194769497	000020152265078W310X	Family Member	8/6/2015	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1194769497	000020152265078W310X	Family Member	8/6/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1194769497	000020152265078W310X	Family Member	8/6/2015	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	000020152265080W170X	Family Member	8/6/2015	$ 57.42	$ 57.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	000020152265080W170X	Family Member	8/6/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	000020152265082W130X	Family Member	8/4/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1780600510	0000201522650224U50X	Single	8/11/2015	$ 15.20	$ 15.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1003899576	00002015226507153E0X	Single	8/11/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1568425254	00002015225502T9450X	Family Member	8/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1063405504	00002015188508882F0X	Family Subscriber	7/1/2015	$ (4,320.00)	$ (4,320.00)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1063405504	00002015188508882F0X	Family Subscriber	7/1/2015	$ 5,145.00	$ 5,145.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1770664542	0000201519650149S00X	Family Subscriber	7/1/2015	$ (877.68)	$ (877.68)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1770664542	0000201519650149S00X	Family Subscriber	7/1/2015	$ 877.68	$ 877.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015224509309E0X	Family Subscriber	8/7/2015	$ 98.67	$ 98.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015224509309E0X	Family Subscriber	8/7/2015	$ 123.28	$ 123.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015224509309E0X	Family Subscriber	8/7/2015	$ 57.33	$ 57.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015224509309E0X	Family Subscriber	8/7/2015	$ 20.55	$ 20.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015224509309E0X	Family Subscriber	8/7/2015	$ 809.23	$ 809.23	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015224509309E0X	Family Subscriber	8/7/2015	$ 793.77	$ 793.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015224509309E0X	Family Subscriber	8/7/2015	$ 229.34	$ 229.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1225064603	00002015224509309E0X	Family Subscriber	8/7/2015	$ 0.55	$ 0.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002015226509383E0X	Family Member	8/13/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201522250697V60X	Family Member	8/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201522250223V30X	Family Member	8/7/2015	$ 168.14	$ 168.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834697125	1932146636	000020152235095W060X	Family Member	8/7/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834697125	1932146636	000020152235099W430X	Family Member	8/5/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834697125	1932146636	000020152235099W430X	Family Member	8/5/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1386648798	0000201522250Y36420X	Family Member	8/5/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1609066257	000020152235026Z530X	Family Member	8/2/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1609066257	000020152235026Z530X	Family Member	8/2/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842146047	1609066257	000020152235026Z530X	Family Member	8/2/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1861675506	0000201522250Q78980X	Family Member	7/28/2015	$ 297.53	$ 297.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1538206198	000020152255033C760X	Family Member	7/22/2015	$ 68.24	$ 68.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1487600334	0000201522650042E40X	Family Member	7/28/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015210501P2910X	Family Member	7/14/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015210501P2910X	Family Member	7/14/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015210501P2910X	Family Member	7/14/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002015210501P2910X	Family Member	7/14/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820109762	1881679751	0000201522650719E20X	Single	8/11/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1194020453	00002015224507284X0X	Single	2/27/2015	$ 98.55	$ 98.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	000020152255013J580X	Family Subscriber	8/12/2015	$ 96.04	$ 96.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	000020152255013J580X	Family Subscriber	8/12/2015	$ 66.57	$ 66.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	00002015226506572P0X	Family Subscriber	8/12/2015	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1306902283	00002015224501189N0X	Single	6/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1306902283	00002015224501189N0X	Single	6/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1306902283	00002015224501189N0X	Single	6/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1306902283	00002015224501189N0X	Single	6/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1306902283	00002015224501189N0X	Single	6/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1306902283	00002015224501189N0X	Single	6/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1306902283	00002015224501189N0X	Single	6/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846722233	1306902283	00002015224501189N0X	Single	6/19/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1861675506	0000201519850235F20X	Family Member	7/1/2015	$ (72.30)	$ (72.30)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1861675506	0000201519850235F20X	Family Member	7/1/2015	$ 72.30	$ 72.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1861675506	0000201519850235F20X	Family Member	7/1/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1932102209	0000201522650123K10X	Family Subscriber	7/28/2015	$ 17.05	$ 17.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1700896826	00002015223504G9320X	Single	8/6/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1700896826	00002015223504G9320X	Single	8/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1700896826	00002015223504G9320X	Single	8/6/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1790721538	000020152235088K590X	Single	8/6/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1790721538	00002015225502P7180X	Single	8/6/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002015223504H0110X	Family Subscriber	8/6/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002015223504H0110X	Family Subscriber	8/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002015223504H0110X	Family Subscriber	8/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1700896826	00002015223504H0110X	Family Subscriber	8/6/2015	$ 11.21	$ 11.21	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1790721538	000020152235084L300X	Family Subscriber	8/6/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1790721538	000020152235084L300X	Family Subscriber	8/6/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1790721538	000020152245000017N0X	Family Subscriber	8/6/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1427136357	000020152085000U2210X	Family Member	6/8/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1427136357	000020152085000U2210X	Family Member	6/8/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1841200805	000020152250U34150X	Single	5/26/2015	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 112.42	$ 112.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 0.99	$ 0.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 84.87	$ 84.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 9.09	$ 9.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 5.49	$ 5.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 10.94	$ 10.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 12.39	$ 12.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 9.06	$ 9.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 8.67	$ 8.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 25.52	$ 25.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1437260544	000020152265054175X0X	Single	8/13/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1700067808	000020152265056X760X	Single	5/5/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1700067808	000020152265057X140X	Single	5/20/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849066534	1780600510	000020152225OC61460X	Family Subscriber	8/7/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849066534	1780600510	000020152225OC61460X	Family Subscriber	8/7/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849066534	1780600510	000020152225OC61460X	Family Subscriber	8/7/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849066534	1780600510	000020152235092H730X	Family Subscriber	8/7/2015	$ 20.39	$ 20.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1467633867	000020152080309867OC	Single	6/25/2015	$ 32.36	$ 32.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1760465173	000020152255035J080X	Family Subscriber	8/12/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842016247	1952311441	000020152225OU19560X	Single	6/13/2015	$ 809.60	$ 809.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842016247	1952311441	000020152225OU21890X	Single	6/14/2015	$ 415.36	$ 415.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1346554656	000020152225O5164A0X	Family Subscriber	8/6/2015	$ 18.27	$ 18.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1346554656	000020152235O7F160X	Family Subscriber	8/6/2015	$ 106.60	$ 106.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1730205253	000020152235O743D10X	Family Subscriber	7/7/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837460463	1144251547	000020152245OD31310X	Family Subscriber	8/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1780600510	000020152245O737Q20X	Family Member	8/10/2015	$ 8.57	$ 8.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	000020152255085T0750X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	000020152255085T0750X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	000020152255085T0750X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	000020152255085T0750X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1427136357	000020152255085T0750X	Family Member	6/20/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1043276769	000020152265085980X	Family Member	8/13/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1043276769	000020152265085980X	Family Member	8/13/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1043276769	000020152265085980X	Family Member	8/13/2015	$ 197.11	$ 197.11	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1043276769	00002015226508598B0X	Family Member	8/13/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1043276769	00002015226508598B0X	Family Member	8/13/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1043276769	00002015226508598B0X	Family Member	8/13/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1043276769	00002015226508598B0X	Family Member	8/13/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1043276769	00002015226508598B0X	Family Member	8/13/2015	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	00002015223505G1740X	Single	7/27/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	00002015222509640U0X	Family Member	7/23/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1528003936	00002015222509640U0X	Family Member	7/23/2015	$ 105.47	$ 105.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1467841668	00002015226506834Q0X	Family Member	8/12/2015	$ 73.53	$ 73.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1467841668	00002015226506834Q0X	Family Member	8/12/2015	$ 130.61	$ 130.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1467841668	00002015226506834Q0X	Family Member	8/12/2015	$ 116.53	$ 116.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1467841668	00002015226506834Q0X	Family Member	8/12/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1467841668	00002015226506834Q0X	Family Member	8/12/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1467841668	00002015226506834Q0X	Family Member	8/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841680494	1467841668	00002015226506834Q0X	Family Member	8/12/2015	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1104150564	00002015226502037T0X	Family Member	8/14/2015	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1104150564	00002015226502037T0X	Family Member	8/14/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1104150564	00002015226502037T0X	Family Member	8/14/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1215289129	00002015222250C33070X	Single	8/5/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1851493985	00002015226506788P0X	Single	2/16/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1851493985	00002015226506876P0X	Single	5/22/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1053555144	00002015223505I1S750X	Family Member	7/23/2015	$ 60.54	$ 60.54	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240603	1255373809	00002015225502 7C410X	Family Member	8/12/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	00002015226508 2W070X	Family Member	8/5/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	00002015226508 2W070X	Family Member	8/5/2015	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	00002015226508 2W070X	Family Member	8/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	00002015226508 2W070X	Family Member	8/5/2015	$ 49.85	$ 49.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	00002015226508 2W070X	Family Member	8/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	00002015226508 2W070X	Family Member	8/5/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	00002015226508 2W070X	Family Member	8/5/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	00002015226508 2W070X	Family Member	8/5/2015	$ 172.00	$ 172.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1376857706	00002015226508 2W070X	Family Member	8/5/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838015451	1609866003	00002015222250 5319E0X	Family Member	8/1/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1023175403	00002015224509616L0X	Family Subscriber	7/31/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1528072014	00002015222501394H0X	Family Subscriber	8/6/2015	$ 107.71	$ 107.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1528072014	00002015222501394H0X	Family Subscriber	8/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1528072014	00002015222501394H0X	Family Subscriber	8/6/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1528072014	00002015222501394H0X	Family Subscriber	8/6/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1528072014	00002015222501394H0X	Family Subscriber	8/6/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1881679751	00002015222502928D0X	Family Subscriber	8/6/2015	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1881679751	00002015222502928D0X	Family Subscriber	8/6/2015	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1881679751	00002015222502928D0X	Family Subscriber	8/6/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1881679751	00002015222502928D0X	Family Subscriber	8/6/2015	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840522582	1881679751	00002015222502928D0X	Family Subscriber	8/6/2015	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015224 50D58150X	Family Subscriber	8/6/2015	$ 142.83	$ 142.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015224 50D58150X	Family Subscriber	8/6/2015	$ 79.92	$ 79.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015224 50D58150X	Family Subscriber	8/6/2015	$ 184.52	$ 184.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015224 50D58150X	Family Subscriber	8/6/2015	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1295861557	00002015224 50D58150X	Family Subscriber	8/6/2015	$ 0.39	$ 0.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842902519	1821005950	00002015226504579P0X	Family Member	8/12/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1013037423	00002015222250S0654 0X	Family Member	9/8/2014	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1013037423	00002015222250S0654 0X	Family Member	9/8/2014	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1013037423	00002015222250S0654 0X	Family Member	9/8/2014	$ 0.86	$ 0.86	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1386697209	00002015225505V8480X	Family Member	7/16/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1386697209	00002015225505V8480X	Family Member	7/17/2015	$ 78.84	$ 78.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1386697209	00002015225506V4530X	Family Member	7/15/2015	$ 149.80	$ 149.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1457659468	00002015223500H1330X	Family Member	5/31/2015	$ 67.00	$ 67.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1457659468	00002015223500H1330X	Family Member	5/31/2015	$ 33.50	$ 33.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1457659468	00002015223500H1330X	Family Member	5/31/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1457659468	00002015223500H1330X	Family Member	5/31/2015	$ 8.55	$ 8.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1942467113	00002015225505P1580X	Family Member	8/4/2015	$ 865.60	$ 865.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1376857706	00002015226508 6W700X	Family Member	8/11/2015	$ 94.39	$ 94.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1376857706	00002015226508 6W700X	Family Member	8/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1376857706	00002015226508 6W700X	Family Member	8/11/2015	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1437181799	00002015222507C9810X	Family Member	7/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1437181799	00002015222507C9810X	Family Member	7/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1437181799	00002015222507C9810X	Family Member	7/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1437181799	00002015222507C9810X	Family Member	7/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1437181799	00002015222507C9810X	Family Member	7/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1437181799	00002015222507C9810X	Family Member	7/25/2015	$ 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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1437181799	00002015222507C9810X	Family Member	7/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1437181799	00002015222507C9810X	Family Member	7/25/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1538101019	00002015223508F3880X	Family Member	7/25/2015	$ 309.94	$ 309.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1437242617	00002015224507777L0X	Family Subscriber	8/2/2015	$ 9.03	$ 9.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1437242617	00002015224507777L0X	Family Subscriber	8/2/2015	$ 43.34	$ 43.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015222350200F30X	Single	8/6/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015222350200F30X	Single	8/6/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015222350200F30X	Single	8/6/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015225501OL530X	Single	8/10/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015225501OL530X	Single	8/10/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015225501OL530X	Single	8/10/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015225501OL530X	Single	8/11/2015	$ 56.73	$ 56.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015225501OL530X	Single	8/11/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1548279565	00002015225501OL530X	Single	8/11/2015	$ 12.57	$ 12.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1780600510	00002015225508S8630X	Single	8/11/2015	$ 6.35	$ 6.35	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1346554656	00002015222505302A0X	Family Member	8/5/2015	$ 56.42	$ 56.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1346554656	00002015222505302A0X	Family Member	8/5/2015	$ 24.72	$ 24.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1003804741	00002015223501820400X	Family Member	8/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003820168	00002015222501J05690X	Family Member	8/10/2015	$ 25.29	$ 25.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002015222501H54270X	Family Member	6/27/2015	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002015222501H54270X	Family Member	6/27/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002015222501H54270X	Family Member	6/27/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002015222501H54270X	Family Member	6/27/2015	$ 9.02	$ 9.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002015222501H54270X	Family Member	6/27/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002015222501Y49300X	Family Member	8/5/2015	$ 101.48	$ 101.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222501Y18750X	Single	7/29/2015	$ 120.96	$ 120.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222501Y18750X	Single	7/29/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222501Y18750X	Single	7/29/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222501Y18750X	Single	7/29/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222501Y18750X	Single	7/29/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222501Y18750X	Single	7/29/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222501Y18750X	Single	7/29/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222501Y18750X	Single	7/29/2015	$ 19.15	$ 19.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222501Y18750X	Single	7/29/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222501Y18750X	Single	7/29/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222501Y18750X	Single	7/29/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222501Y18750X	Single	7/29/2015	$ 0.01	$ 0.01	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222250Y18750X	Single	7/29/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222250Y18750X	Single	7/29/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893193	1558306563	00002015222250Y18750X	Single	7/29/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1477734457	00002015225501T8320X	Family Subscriber	8/7/2015	$ 58.55	$ 58.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1144251547	00002015224450D49230X	Family Subscriber	8/7/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1144251547	00002015224450D49230X	Family Subscriber	8/7/2015	$ 34.17	$ 34.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1144251547	00002015224450D49230X	Family Subscriber	8/7/2015	$ 40.30	$ 40.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1144251547	00002015224450D49230X	Family Subscriber	8/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002015224505849L0X	Family Subscriber	8/7/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002015224505849L0X	Family Subscriber	8/7/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002015224505849L0X	Family Subscriber	8/7/2015	$ 5.28	$ 5.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002015224505849L0X	Family Subscriber	8/7/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002015224505849L0X	Family Subscriber	8/7/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002015224505849L0X	Family Subscriber	8/7/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002015224505849L0X	Family Subscriber	8/7/2015	$ 1.73	$ 1.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002015224505849L0X	Family Subscriber	8/7/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002015224505849L0X	Family Subscriber	8/7/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002015225505P8090X	Family Subscriber	8/7/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002015225505P8090X	Family Subscriber	8/7/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1790721538	00002015225505P8090X	Family Subscriber	8/7/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1194769497	00002015226507 3W670X	Family Member	8/8/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1194769497	00002015226507 3W670X	Family Member	8/8/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1194769497	00002015226507 3W670X	Family Member	8/8/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1194769497	00002015226507 3W670X	Family Member	8/8/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1194769497	00002015226507 3W670X	Family Member	8/8/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1194769497	00002015226507 3W670X	Family Member	8/8/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	00002015226508 0W110X	Family Member	8/6/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	00002015226508 0W110X	Family Member	8/6/2015	$ 86.55	$ 86.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	00002015226508 0W110X	Family Member	8/6/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	00002015226508 0W110X	Family Member	8/6/2015	$ 56.16	$ 56.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	00002015226508 0W110X	Family Member	8/6/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	00002015226508 0W110X	Family Member	8/6/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	00002015226508 0W110X	Family Member	8/6/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	00002015226508 0W110X	Family Member	8/6/2015	$ 197.11	$ 197.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	00002015226508 0W110X	Family Member	8/6/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	00002015226508 0W110X	Family Member	8/6/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	00002015226508 0W110X	Family Member	8/6/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	00002015226508 0W110X	Family Member	8/6/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835341624	1376857706	00002015226508 2W360X	Family Member	8/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1790721538	00002015224507888L0X	Single	8/7/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1790721538	00002015224507888L0X	Single	8/7/2015	$ 2.08	$ 2.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1790721538	00002015224507888L0X	Single	8/7/2015	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1790721538	00002015224507888L0X	Single	8/7/2015	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1790721538	00002015224507888L0X	Single	8/7/2015	$ 3.98	$ 3.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1043343437	00002015225502 5C270X	Single	8/7/2015	$ 57.42	$ 57.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015224450D48240X	Family Subscriber	8/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1457455578	00002015224450D48240X	Family Subscriber	8/7/2015	$ 42.02	$ 42.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845938527	1790721538	00002015223505 2L760X	Single	7/31/2015	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845938527	1407829633	00002015223505 49K40X	Single	7/31/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845938527	1407829633	00002015223505 49K40X	Single	7/31/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845938527	1407829633	00002015223505 49K40X	Single	7/31/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845938527	1407829633	00002015223505 49K40X	Single	7/31/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1396844296	00002015224508 93Q70X	Single	7/22/2015	$ 9.76	$ 9.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1396844296	00002015224508 93Q70X	Single	7/22/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1699851873	00002015197 50F52040X	Single	7/9/2015	$ (0.01)	$ (0.01)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1699851873	00002015197 50F52040X	Single	7/9/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1699851873	00002015222250W40290X	Single	8/5/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1699851873	00002015197 50G52030X	Family Subscriber	7/7/2015	$ (72.85)	$ (72.85)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1699851873	00002015197 50G52030X	Family Subscriber	7/7/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1528039120	00002015222250G96010X	Family Member	7/2/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1437153244	00002015224507 17S20X	Family Subscriber	8/10/2015	$ 26.79	$ 26.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002015226504 020N0X	Family Member	8/7/2015	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002015226504 020N0X	Family Member	8/7/2015	$ 30.02	$ 30.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002015226504 020N0X	Family Member	8/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1194769497	00002015226506 4W490X	Family Member	8/7/2015	$ 338.89	$ 338.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	00002015226508 6W520X	Family Member	8/10/2015	$ 40.17	$ 40.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1194769497	00002015223506 H2930X	Single	8/3/2015	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1194769497	00002015223506 H2930X	Single	8/3/2015	$ 8.73	$ 8.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1194769497	00002015223506 H2930X	Single	8/3/2015	$ 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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1194769497	00002015223506H2930X	Single	8/3/2015	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1194769497	00002015223506H2930X	Single	8/3/2015	$ 8.40	$ 8.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	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	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1437260544	0000201516850958X60X	Single	6/16/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1891855656	00002015255054T220X	Family Subscriber	7/1/2015	$ 36.79	$ 36.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1780600510	00002015224504605070X	Family Subscriber	8/10/2015	$ 7.93	$ 7.93	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1780600510	00002015224504605070X	Family Subscriber	8/10/2015	$ 8.57	$ 8.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1780600510	00002015224504605070X	Family Subscriber	8/10/2015	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1780600510	00002015224504605070X	Family Subscriber	8/10/2015	$ 6.77	$ 6.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1780600510	00002015224504605070X	Family Subscriber	8/10/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1780600510	00002015224504605070X	Family Subscriber	8/10/2015	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1255373809	00002015226508203L0X	Family Member	8/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1255373809	00002015226508203L0X	Family Member	8/10/2015	$ 11.02	$ 11.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1255373809	00002015226508203L0X	Family Member	8/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1255373809	00002015226508203L0X	Family Member	8/10/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1881995884	00002015222505 94X90X	Single	6/6/2015	$ 66.79	$ 66.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1881995884	00002015222505 94X90X	Single	6/6/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1881995884	00002015222505 94X90X	Single	6/6/2015	$ 27.41	$ 27.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015223500 3A620X	Single	5/26/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015223500 3A620X	Single	5/26/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015223500 3A620X	Single	5/26/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015223500 3A620X	Single	5/26/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015223500 3A620X	Single	5/26/2015	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015223500 3A620X	Single	5/26/2015	$ 3.59	$ 3.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015223500 3A620X	Single	5/26/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1982657870	00002015223507Z3140X	Single	5/25/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015225508V0540X	Single	8/10/2015	$ 232.61	$ 232.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1396720090	00002015226504 96Q10X	Single	8/12/2015	$ 26.22	$ 26.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1396720090	00002015226504 96Q10X	Single	8/12/2015	$ 16.55	$ 16.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	0000201522450L59840X	Family Member	8/11/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	0000201522450L59840X	Family Member	8/11/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	0000201522450L59840X	Family Member	8/11/2015	$ 146.29	$ 146.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	0000201522450L59840X	Family Member	8/11/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	0000201522450L59840X	Family Member	8/11/2015	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	0000201522450L59840X	Family Member	8/11/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	0000201522450L59840X	Family Member	8/11/2015	$ 6.08	$ 6.08	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	0000201522450L59840X	Family Member	8/11/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1407904881	0000201522450L59840X	Family Member	8/11/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1790721538	000020152235068L690X	Single	8/7/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1790721538	000020152235068L690X	Single	8/7/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	0000201521550583Y80X	Family Member	7/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	0000201521650 8H5840X	Family Member	7/29/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	0000201521650 8H5840X	Family Member	7/29/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 21.00	$ 21.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 2.64	$ 2.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 18.00	$ 18.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 8.47	$ 8.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 24.50	$ 24.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 24.50	$ 24.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 18.75	$ 18.75	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 24.50	$ 24.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 18.00	$ 18.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 18.00	$ 18.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 23.00	$ 23.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174805	1568840593	0000201520950608X90X	Family Member	6/26/2015	$ 9.22	$ 9.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934872	1205017084	0000201522650185 8N0X	Family Member	8/7/2015	$ 86.26	$ 86.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1447287966	000020152025052 0J00X	Family Member	7/9/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 25.09	$ 25.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 70.09	$ 70.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 33.66	$ 33.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 117.80	$ 117.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	0000201522450 2119Y0X	Family Member	7/28/2015	$ 9.11	$ 9.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1801856786	0000201520150 6904P0X	Family Member	7/17/2015	$ 412.69	$ 412.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1073508545	0000201522350794K40X	Family Subscriber	8/4/2015	$ 2.30	$ 2.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1073508545	0000201522350794K40X	Family Subscriber	8/4/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1073508545	0000201522350794K40X	Family Subscriber	8/4/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1073508545	0000201522350794K40X	Family Subscriber	8/4/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1073508545	0000201522350794K40X	Family Subscriber	8/4/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1073508545	0000201522350794K40X	Family Subscriber	8/4/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1073508545	0000201522350794K40X	Family Subscriber	8/4/2015	$ 159.06	$ 159.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837824797	1356361976	00002015224509277G0X	Family Subscriber	8/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837824797	1356361976	00002015224509280G0X	Family Subscriber	7/28/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1124006390	000020152225 0S04260X	Family Subscriber	8/9/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1124006390	000020152225 0S04260X	Family Subscriber	8/9/2015	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1124006390	000020152225 0S04260X	Family Subscriber	8/9/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1124006390	000020152225 0S04260X	Family Subscriber	8/9/2015	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841542411	1124006390	000020152225 0S04260X	Family Subscriber	8/9/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	000020152255081D190X	Single	8/10/2015	$ 56.52	$ 56.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	000020152255081D190X	Single	8/10/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	000020152255081D190X	Single	8/10/2015	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	000020152255081D190X	Single	8/10/2015	$ 2.21	$ 2.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843305908	1134416431	000020152255081D950X	Single	8/10/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	000020152235032X160X	Family Subscriber	8/6/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928153	1598980526	000020152235032X160X	Family Subscriber	8/6/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1912035783	000020152255045N260X	Family Subscriber	8/11/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1912035783	000020152255045N260X	Family Subscriber	8/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1912035783	000020152255045N260X	Family Subscriber	8/11/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1891071106	00002015224500990N0X	Single	8/8/2015	$ 101.71	$ 101.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1467633867	00002015224503108V0X	Single	7/30/2015	$ 124.46	$ 124.46	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1346554656	0000201522450644Q20X	Single	8/4/2015	$ 13.33	$ 13.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1366475923	000020152255042J410X	Single	7/26/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1366475923	000020152255049J830X	Single	7/25/2015	$ 164.78	$ 164.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1558314138	000020152255065Q830X	Single	8/8/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1558314138	000020152255066Q270X	Single	8/3/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1558314138	000020152255078Q770X	Single	8/5/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1558314138	000020152255078Q770X	Single	8/6/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1558314138	000020152255078Q770X	Single	8/7/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1558314138	000020152255078Q770X	Single	8/9/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1487612727	00002015226501179F0X	Single	8/1/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1366475923	00002015226505161P0X	Single	7/28/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1366475923	00002015226505168P0X	Single	7/30/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1366475923	00002015226505168P0X	Single	7/31/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1487612727	00002015226507581E0X	Single	8/4/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1487612727	00002015226507604E0X	Single	8/3/2015	$ 53.09	$ 53.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1487612727	00002015226507607E0X	Single	7/31/2015	$ 76.48	$ 76.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1992906762	0000201522450C25340X	Family Member	8/7/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194769497	000020152265085W650X	Family Member	8/6/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194769497	000020152265085W650X	Family Member	8/6/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194769497	000020152265085W650X	Family Member	8/6/2015	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194769497	000020152265085W650X	Family Member	8/6/2015	$ 22.72	$ 22.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194769497	000020152265085W650X	Family Member	8/6/2015	$ 15.11	$ 15.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194769497	000020152265085W650X	Family Member	8/6/2015	$ 15.05	$ 15.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194769497	000020152265085W650X	Family Member	8/6/2015	$ 15.76	$ 15.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194769497	000020152265085W650X	Family Member	8/6/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194769497	000020152265085W650X	Family Member	8/6/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194769497	000020152265085W650X	Family Member	8/6/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194769497	000020152265088X520X	Family Member	8/6/2015	$ 28.46	$ 28.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1194769497	000020152265088X520X	Family Member	8/6/2015	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015226505207P0X	Family Subscriber	8/11/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015226505207P0X	Family Subscriber	8/11/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015226505207P0X	Family Subscriber	8/11/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1104021591	0000201522450H87620X	Family Subscriber	8/11/2015	$ 26.80	$ 26.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1427136357	00002015225507T8670X	Family Subscriber	6/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1427136357	00002015225507T8670X	Family Subscriber	6/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1427136357	00002015225507T8670X	Family Subscriber	6/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	0000201521550596Y00X	Family Member	2/21/2015	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002015216508H5840X	Family Member	7/29/2015	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1609066257	00002015216508H5840X	Family Member	7/29/2015	$ -	$ -	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	152185734188024	Single	8/6/2015	$ 448.45	$ 448.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	152193781358027	Single	8/7/2015	$ 186.34	$ 186.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	152176368557026	Single	8/5/2015	$ 136.56	$ 136.56	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	152185188633008	Single	8/6/2015	$ 30.54	$ 30.54	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	152143719626026	Single	8/2/2015	$ 60.17	$ 60.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845186994	1225147655	152044706426022	Single	7/23/2015	$ (518.08)	$ (518.08)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1952410946	152183652430005	Single	8/6/2015	$ 17.69	$ 17.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	152186189397025	Single	8/6/2015	$ 259.56	$ 259.56	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	152183668822028	Family Member	8/6/2015	$ 734.16	$ 734.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	152157899361012	Single	8/3/2015	$ 1.66	$ 1.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152081199412016	Single	7/27/2015	$ (539.06)	$ (539.06)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152101201956001	Single	7/29/2015	$ (183.26)	$ (183.26)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152153584386005	Single	8/3/2015	$ 177.36	$ 177.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	152161202352008	Single	8/4/2015	$ 183.26	$ 183.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1023025038	152194739101020	Single	8/7/2015	$ 1,316.76	$ 1,316.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	152181793501017	Single	8/6/2015	$ 26.34	$ 26.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	152095251590019	Single	7/28/2015	$ (623.71)	$ (623.71)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	152095251806024	Single	7/28/2015	$ (146.61)	$ (146.61)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	152155207551014	Single	8/3/2015	$ 142.87	$ 142.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	152155207765009	Single	8/3/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	152155207992011	Single	8/3/2015	$ 582.14	$ 582.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	152196719814025	Family Member	8/7/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	152196726256013	Family Member	8/7/2015	$ 3.90	$ 3.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	152196727423021	Family Member	8/7/2015	$ 3.90	$ 3.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840746971	1497197693	152186481098004	Single	8/6/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	152165247389005	Single	8/4/2015	$ 22.08	$ 22.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843446790	1083723415	152157543467013	Family Member	8/3/2015	$ 34.47	$ 34.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	152135733241018	Single	8/1/2015	$ 358.98	$ 358.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	152135734280013	Single	8/1/2015	$ 316.29	$ 316.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1952410946	152194488649008	Single	8/7/2015	$ 12.40	$ 12.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	152166720693009	Family Member	8/4/2015	$ 9.19	$ 9.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843605213	1255423612	152045497566022	Single	7/23/2015	$ (65.83)	$ (65.83)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	152165360819016	Single	8/4/2015	$ 493.22	$ 493.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	152175029564016	Single	8/5/2015	$ 168.66	$ 168.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842003593	1407848112	152186253561030	Single	8/6/2015	$ 5.62	$ 5.62	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	152173425183004	Single	8/5/2015	$ 4.89	$ 4.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	152013523774004	Single	7/20/2015	$ (4.48)	$ (4.48)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	152123299010009	Single	7/31/2015	$ (149.29)	$ (149.29)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	152166173118013	Single	8/4/2015	$ 4.48	$ 4.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1770580417	152196248151013	Family Member	8/7/2015	$ 42.60	$ 42.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	152176358640030	Single	8/5/2015	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	152176361811028	Single	8/5/2015	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842831010	1699959940	152176362215003	Single	8/5/2015	$ 257.67	$ 257.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	152193257797009	Single	8/7/2015	$ 304.58	$ 304.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	152193261726004	Single	8/7/2015	$ 328.64	$ 328.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1467544189	152164154840006	Family Member	8/4/2015	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152174793722015	Single	8/5/2015	$ 4.65	$ 4.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152174401132005	Family Member	8/5/2015	$ 84.16	$ 84.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152175063558009	Family Member	8/5/2015	$ 927.82	$ 927.82	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152175960509003	Family Member	8/5/2015	$ 2,166.44	$ 2,166.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152176955251006	Family Member	8/5/2015	$ 3.10	$ 3.10	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	152193574892012	Family Member	8/7/2015	$ 303.97	$ 303.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	152184870504001	Family Member	8/6/2015	$ 338.98	$ 338.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084311	1508975921	152191790667008	Single	8/7/2015	$ 61.96	$ 61.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	152152629120005	Single	8/3/2015	$ 18.77	$ 18.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152154804499022	Single	8/3/2015	$ 992.40	$ 992.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152164090204024	Single	8/4/2015	$ 310.44	$ 310.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152164091275006	Single	8/4/2015	$ 42.87	$ 42.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	152193955801012	Single	8/7/2015	$ 51.53	$ 51.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845079815	1376558395	152130711246011	Family Member	7/31/2015	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1215046297	152084149670018	Single	7/27/2015	$ (26.99)	$ (26.99)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1699979575	152083405547025	Family Member	7/27/2015	$ (93.77)	$ (93.77)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1366725046	152174920810010	Single	8/5/2015	$ 225.34	$ 225.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1366725046	152174944977010	Single	8/5/2015	$ 551.99	$ 551.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	152193875147029	Family Member	8/7/2015	$ 1.12	$ 1.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	152114059997026	Single	7/30/2015	$ (27.75)	$ (27.75)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844586787	1619053964	152196856170001	Single	8/7/2015	$ 410.20	$ 410.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844586787	1619053964	152196858806010	Single	8/7/2015	$ 56.19	$ 56.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837272640	1437403565	152135164357012	Single	8/1/2015	$ 333.21	$ 333.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	152151412917030	Single	8/3/2015	$ 225.34	$ 225.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	152184516248026	Family Member	8/6/2015	$ 34.99	$ 34.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841581728	1306851464	152176019334021	Family Member	8/5/2015	$ 11.76	$ 11.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832979398	1306851464	152165516768011	Family Member	8/4/2015	$ 203.32	$ 203.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832979398	1679731004	152193646139011	Family Member	8/7/2015	$ 65.28	$ 65.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	152163366861014	Family Member	8/4/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	152163369237010	Family Member	8/4/2015	$ 4.73	$ 4.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	152163382389019	Family Member	8/4/2015	$ 623.73	$ 623.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	152163391023025	Family Member	8/4/2015	$ 342.28	$ 342.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	152165160958006	Family Member	8/4/2015	$ 3.24	$ 3.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841966925	1225147655	152193769927017	Single	8/7/2015	$ 0.09	$ 0.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	152183067382007	Single	8/6/2015	$ 187.65	$ 187.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841112648	1023025038	152164043008009	Single	8/4/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1821015983	152095313512023	Single	7/28/2015	$ (172.67)	$ (172.67)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1821015983	152145546867002	Single	8/1/2015	$ 99.95	$ 99.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1821015983	152145548566019	Single	8/1/2015	$ 14.64	$ 14.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	152176441066027	Single	8/5/2015	$ 94.06	$ 94.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	152176458124022	Single	8/5/2015	$ 9.60	$ 9.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	152155628166026	Single	8/3/2015	$ 609.49	$ 609.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	152123597200009	Single	7/31/2015	$ (518.08)	$ (518.08)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	152123624427025	Single	7/31/2015	$ (803.45)	$ (803.45)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	152155530888005	Single	8/3/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	152157072589007	Single	8/3/2015	$ 9.63	$ 9.63	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1043564578	152115586062008	Family Member	7/30/2015	$ (582.26)	$ (582.26)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1043564578	152184999818030	Family Member	8/6/2015	$ 582.26	$ 582.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831457508	1033479241	152183564082013	Single	8/6/2015	$ 79.44	$ 79.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831457508	1033479241	152193731148022	Single	8/7/2015	$ 54.62	$ 54.62	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844122880	1194747857	152145284408024	Single	8/2/2015	$ 2.24	$ 2.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1790845683	151975842898002	Single	7/16/2015	$ (126.74)	$ (126.74)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839514104	1881703866	152195842675011	Family Member	8/7/2015	$ 460.19	$ 460.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838323228	1477635423	152195987503006	Family Member	8/7/2015	$ 42.59	$ 42.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841166171	1386850568	152154002142026	Family Member	8/3/2015	$ 12.51	$ 12.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831767119	1306250196	152083767184021	Family Member	7/27/2015	$ (192.68)	$ (192.68)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1952410946	152162132937012	Single	8/4/2015	$ 8.80	$ 8.80	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	152185224677015	Family Member	8/6/2015	$ 20.31	$ 20.31	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844069475	1497197693	152163977217021	Single	8/4/2015	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1720093800	152133812054007	Single	8/1/2015	$ 204.61	$ 204.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1720093800	152133818963002	Family Member	8/1/2015	$ 200.90	$ 200.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	152154603210027	Single	8/3/2015	$ 942.17	$ 942.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	152126024214022	Single	7/31/2015	$ (341.31)	$ (341.31)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	152193498316013	Single	8/7/2015	$ 0.27	$ 0.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1255604070	152193445943014	Single	8/7/2015	$ 37.67	$ 37.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1720178791	152057350047005	Single	7/24/2015	$ (0.03)	$ (0.03)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	152176220587004	Single	8/5/2015	$ 138.15	$ 138.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	152185641862006	Family Member	8/6/2015	$ 1.22	$ 1.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	152185649252021	Family Member	8/6/2015	$ 69.73	$ 69.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	152185650866030	Family Member	8/6/2015	$ 199.92	$ 199.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841803883	1861783276	152190110614022	Single	8/7/2015	$ 65.78	$ 65.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	152152262312028	Single	8/3/2015	$ 32.61	$ 32.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	152155180707006	Single	8/3/2015	$ 1.27	$ 1.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1508965435	152186558120024	Family Member	8/6/2015	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820920977	1366725046	152156486271011	Family Member	8/3/2015	$ 135.80	$ 135.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	152014458417029	Single	7/20/2015	$ (156.21)	$ (156.21)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1043564578	152186558259016	Single	8/6/2015	$ 17.40	$ 17.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1043564578	152186568419030	Single	8/6/2015	$ 13.10	$ 13.10	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820586658	1225147648	152166184442008	Single	8/4/2015	$ 193.90	$ 193.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838307758	1861783276	152175131059016	Single	8/5/2015	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1356356430	151947795939005	Single	7/13/2015	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1538174545	152157469597029	Single	8/3/2015	$ 74.69	$ 74.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	152154213567024	Single	8/3/2015	$ 245.44	$ 245.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	152154241927028	Single	8/3/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	152154283819025	Single	8/3/2015	$ 1,471.79	$ 1,471.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	152106954042017	Single	7/29/2015	$ (0.79)	$ (0.79)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	152196497321029	Single	8/7/2015	$ 360.25	$ 360.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1851400279	152173279887006	Single	8/5/2015	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832860186	1720218035	152145677063010	Family Member	8/2/2015	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	152171388872024	Single	8/5/2015	$ 623.71	$ 623.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	152137620354026	Family Member	8/1/2015	$ 3.90	$ 3.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	152184317972017	Family Member	8/6/2015	$ 508.64	$ 508.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	152194157154021	Single	8/7/2015	$ 44.28	$ 44.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1861592164	152154916127003	Single	8/3/2015	$ 3,214.11	$ 3,214.11	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	152157232307017	Single	8/3/2015	$ 40.62	$ 40.62	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	152196274986008	Single	8/7/2015	$ 4.15	$ 4.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	152173833217024	Single	8/5/2015	$ 3.55	$ 3.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1114932191	152185709327020	Family Member	8/6/2015	$ 176.12	$ 176.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1841505161	152163374829006	Family Member	8/4/2015	$ 1.97	$ 1.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	152156515912017	Single	8/3/2015	$ 329.87	$ 329.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	152156517368029	Single	8/3/2015	$ 204.57	$ 204.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	152156519251012	Single	8/3/2015	$ 3.50	$ 3.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	152036167759025	Single	7/22/2015	$ (2.62)	$ (2.62)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	152014284730015	Family Member	7/20/2015	$ (39.21)	$ (39.21)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	152167190058021	Family Member	8/4/2015	$ 33.20	$ 33.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	152167235713012	Family Member	8/4/2015	$ 173.88	$ 173.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	152167239572001	Family Member	8/4/2015	$ 204.12	$ 204.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	152167299004004	Family Member	8/4/2015	$ 39.39	$ 39.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833846840	1194747857	152186710193003	Family Member	8/6/2015	$ 316.57	$ 316.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833846840	1194747857	152186720240014	Family Member	8/6/2015	$ 12.34	$ 12.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1154486538	152174757875013	Single	8/5/2015	$ 52.41	$ 52.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1740671981	152135357931021	Family Member	8/1/2015	$ 8.69	$ 8.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1740671981	152155241858016	Family Member	8/3/2015	$ 410.58	$ 410.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1740671981	152197501400020	Family Member	8/7/2015	$ 47.94	$ 47.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837254912	1720218035	152151419654014	Single	8/3/2015	$ 2,244.89	$ 2,244.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1841505161	152194294032003	Single	8/7/2015	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1841505161	152194294725010	Single	8/7/2015	$ 9.27	$ 9.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832686530	1225455504	152154206711027	Family Member	8/3/2015	$ 1.47	$ 1.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	152194038383003	Family Member	8/7/2015	$ 12.93	$ 12.93	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	152194127135015	Family Member	8/7/2015	$ 40.48	$ 40.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1386850568	152194157408024	Family Member	8/7/2015	$ 12.93	$ 12.93	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845446347	1184667446	152185906942003	Single	8/6/2015	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845446347	1184667446	152185910049018	Single	8/6/2015	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	152137411457030	Single	8/1/2015	$ 10.19	$ 10.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842146047	1225140130	152175575630015	Family Member	8/5/2015	$ 412.79	$ 412.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842146047	1225140130	152175798221022	Family Member	8/5/2015	$ 346.72	$ 346.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1366725046	152153123329030	Family Member	8/3/2015	$ 21.06	$ 21.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820109762	1790845683	152184147793015	Single	8/6/2015	$ 9.95	$ 9.95	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	152071468652007	Single	7/26/2015	$ (331.72)	$ (331.72)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	152196235147030	Single	8/7/2015	$ 331.72	$ 331.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	152197170901024	Single	8/7/2015	$ 319.27	$ 319.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1841505161	152056290112012	Single	7/24/2015	$ (69.56)	$ (69.56)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837099499	1538174545	152133600296023	Single	8/1/2015	$ 19.42	$ 19.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	152152824859013	Single	8/3/2015	$ 314.73	$ 314.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152163342355016	Single	8/4/2015	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	152195097669023	Single	8/7/2015	$ 328.64	$ 328.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	152190116069030	Family Member	8/7/2015	$ 94.14	$ 94.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843853915	1194969279	152083695277015	Family Member	7/27/2015	$ (32.00)	$ (32.00)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	152184088992004	Single	8/6/2015	$ 14.61	$ 14.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	152162469478004	Single	8/4/2015	$ 22.67	$ 22.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	152162905924023	Single	8/4/2015	$ 776.80	$ 776.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839309795	1861783276	152134031809011	Family Member	8/1/2015	$ 60.39	$ 60.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820723546	1306851464	152151453685019	Family Member	8/3/2015	$ 316.82	$ 316.82	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	1588773576	152174204612019	Single	8/5/2015	$ 11.04	$ 11.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	152141568035016	Single	8/2/2015	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842548638	1508112889	152173728613022	Single	8/5/2015	$ 216.96	$ 216.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840522582	1699979575	152185631194010	Single	8/6/2015	$ 91.87	$ 91.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840522582	1699979575	152195427959018	Single	8/7/2015	$ 43.15	$ 43.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840522582	1699979575	152195430790029	Single	8/7/2015	$ 41.44	$ 41.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	152193907688014	Single	8/7/2015	$ 1,284.43	$ 1,284.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	152193995106030	Single	8/7/2015	$ 35.65	$ 35.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	152147083847009	Family Member	8/2/2015	$ 493.92	$ 493.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	152147083898025	Family Member	8/2/2015	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1114932191	152185982520019	Single	8/6/2015	$ 194.65	$ 194.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1508975921	152055288354025	Family Member	7/22/2015	$ (229.02)	$ (229.02)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1508975921	152155536349004	Family Member	8/3/2015	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	152163978740009	Single	8/4/2015	$ 15.12	$ 15.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	152176083376009	Single	8/5/2015	$ 374.28	$ 374.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836330752	1265605141	152154524367029	Single	8/3/2015	$ 2,306.39	$ 2,306.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	152153993554006	Single	8/3/2015	$ 0.42	$ 0.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	152160176119006	Single	8/4/2015	$ 100.40	$ 100.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840310872	1508260266	152136598518010	Single	8/1/2015	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	152103813043013	Single	7/29/2015	$ (6.40)	$ (6.40)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	152173811523017	Single	8/5/2015	$ 403.61	$ 403.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	152173937609012	Single	8/5/2015	$ 19.14	$ 19.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	152194661423025	Single	8/7/2015	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	152145979484003	Family Member	8/2/2015	$ 83.61	$ 83.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1699979575	152145991988005	Family Member	8/2/2015	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844433141	1871602201	152193256784012	Single	8/7/2015	$ 11.35	$ 11.35	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838111145	1114932191	152125750535029	Single	7/31/2015	$ (2.32)	$ (2.32)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838111145	1114932191	152186264313009	Single	8/6/2015	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1588079594	152174550000018	Single	8/5/2015	$ 93.96	$ 93.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1114358082	152194150322018	Single	8/7/2015	$ 1,576.49	$ 1,576.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1861783276	152174759800008	Single	8/5/2015	$ 9.45	$ 9.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1861783276	152174768107014	Single	8/5/2015	$ 77.47	$ 77.47	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1861783276	152174770848020	Single	8/5/2015	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	152103375390007	Single	7/29/2015	$ (176.62)	$ (176.62)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	152173804192004	Single	8/5/2015	$ 4.26	$ 4.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	152194005078010	Single	8/7/2015	$ 176.62	$ 176.62	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	152154611002021	Single	8/3/2015	$ 129.43	$ 129.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	152170201146022	Single	8/5/2015	$ 2.02	$ 2.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	152163410383006	Single	8/4/2015	$ 263.80	$ 263.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	152164628452007	Single	8/4/2015	$ 1,394.51	$ 1,394.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	152186914398023	Family Member	8/6/2015	$ 399.94	$ 399.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	152186940999017	Family Member	8/6/2015	$ 2.45	$ 2.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840503025	1154486538	152166104583020	Family Member	8/4/2015	$ 4.67	$ 4.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1801877436	152184199375012	Single	8/6/2015	$ 114.49	$ 114.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840404758	1023025038	152134668964028	Single	8/1/2015	$ 0.38	$ 0.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	152142343436012	Single	8/2/2015	$ 330.85	$ 330.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1235523739	152184325081025	Single	8/6/2015	$ 315.87	$ 315.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1033516588	152154777260026	Family Member	8/3/2015	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1033516588	152154928230010	Family Member	8/3/2015	$ 53.41	$ 53.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1033516588	152155234215008	Family Member	8/3/2015	$ 35.45	$ 35.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	152166269260012	Single	8/4/2015	$ 14.75	$ 14.75	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837824797	1952410946	152095458298021	Single	7/28/2015	$ (403.96)	$ (403.96)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837824797	1952410946	152186242726020	Single	8/6/2015	$ 1.76	$ 1.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840928153	1366725046	152156568543009	Single	8/3/2015	$ 61.75	$ 61.75	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	152174842633027	Single	8/5/2015	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	152175113347014	Single	8/5/2015	$ 21.79	$ 21.79	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	152175113394028	Single	8/5/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	152175113542011	Single	8/5/2015	$ 610.61	$ 610.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	152175114080015	Single	8/5/2015	$ 30.29	$ 30.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	152175114788003	Single	8/5/2015	$ 60.96	$ 60.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836119650	1114932191	152192882279018	Single	8/7/2015	$ 30.89	$ 30.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	152040360726028	Single	7/23/2015	$ (234.76)	$ (234.76)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	152154248457029	Single	8/3/2015	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	152184454576023	Family Member	8/6/2015	$ 62.21	$ 62.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	152184469610027	Family Member	8/6/2015	$ 97.77	$ 97.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	152184479198008	Family Member	8/6/2015	$ 72.41	$ 72.41	0%	$0.00	
																			BUY-UP PLAN:		**$ 319,547.77**	**$ 319,547.77**			
																			TOTAL:		**$ 440,079.37**	**$ 440,079.37**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841253417	1386652527	00002015196501 20U60X	Single	6/23/2015	$ 3,504.20	$ 3,504.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843804063	1770573586	00002015222250N09430X	Family Member	8/4/2015	$ 312.13	$ 312.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843804063	1770573586	00002015222250L97770X	Single	8/3/2015	$ 1,899.84	$ 1,899.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837493766	1619924719	00002015224506380W0X	Single	8/5/2015	$ 2,389.70	$ 2,389.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843183368	1053317362	00002014353 50C30830X	Single	8/13/2014	$ (5,189.03)	$ (5,189.03)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844420305	1053317362	00002015223509 7P850X	Single	8/6/2015	$ 325.72	$ 325.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838486777	1053317362	00002015225509W6360X	Family Member	8/11/2015	$ 375.27	$ 375.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820341249	1053317362	00002015226503368G0X	Single	8/12/2015	$ 225.26	$ 225.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843919461	1053317362	00002015225502X0500X	Single	8/6/2015	$ 4,209.30	$ 4,209.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845316809	1053317362	00002015205503 96L20X	Single	7/20/2015	$ 298.66	$ 298.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838997413	1053317362	00002015208501Z9950X	Single	7/22/2015	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834345526	1154618742	00002014325505 10040X	Single	11/6/2014	$ (7,607.08)	$ (7,607.08)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834345526	1154618742	00002014325505 10040X	Single	11/6/2014	$ 5,889.43	$ 5,889.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834556531	1053317362	00002015226501559G0X	Single	8/11/2015	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821714120	1053317362	00002015226502248G0X	Single	8/11/2015	$ 235.82	$ 235.82	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841235666	1770573586	00002015201505 41040X	Single	7/14/2015	$ 3,549.03	$ 3,549.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	00002015223506 7Z150X	Single	8/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015224503 632J0X	Single	8/10/2015	$ 28.13	$ 28.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1437260544	00002015224503632J0X	Single	8/10/2015	$ 54.98	$ 54.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820511398	1194769497	00002015219507 79K60X	Single	7/28/2015	$ 5.58	$ 5.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820511398	1194769497	00002015219507 79K60X	Single	7/28/2015	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1225081748	00002015225503 7J270X	Single	7/1/2015	$ 116.51	$ 116.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1225081748	00002015225503 7J270X	Single	7/1/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1679596910	00002015226500 96U60X	Single	7/1/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1679596910	00002015226500 96U60X	Single	7/1/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	00002015210030 57420C	Family Member	7/26/2015	$ 420.00	$ 420.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	00002015210030 57420C	Family Member	7/26/2015	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1063588143	00002015210030 57420C	Family Member	7/26/2015	$ 20.30	$ 20.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1982827150	00002015222031 68430C	Family Member	6/3/2015	$ 339.00	$ 339.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1790721538	00002015224501 510N0X	Family Subscriber	8/7/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1790721538	00002015224501 510N0X	Family Subscriber	8/7/2015	$ 6.21	$ 6.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1790721538	00002015224501 510N0X	Family Subscriber	8/7/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1790721538	00002015224501 510N0X	Family Subscriber	8/7/2015	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1790721538	00002015224501 510N0X	Family Subscriber	8/7/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1790721538	00002015224501 510N0X	Family Subscriber	8/7/2015	$ 6.22	$ 6.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839387886	1790721538	00002015224501 510N0X	Family Subscriber	8/7/2015	$ 6.64	$ 6.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837644193	1558570416	00002015222503 988Q0X	Single	7/31/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842687535	1376698860	00002015225507 H8100X	Single	8/12/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838066412	1669425195	00002015209507 95A60X	Family Subscriber	7/21/2015	$ 121.82	$ 121.82	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841823048	1013995273	00002015210 50V98880X	Single	7/28/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838930725	1457455578	00002015222505 21250X	Single	8/5/2015	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838930725	1457455578	00002015222505 21250X	Single	8/5/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838930725	1457455578	00002015222505 21250X	Single	8/5/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838930725	1457455578	00002015222505 21250X	Single	8/5/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838930725	1457455578	00002015222505 21250X	Single	8/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838930725	1457455578	00002015222505 21250X	Single	8/5/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838930725	1457455578	00002015222505 21250X	Single	8/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838930725	1457455578	00002015222505 21250X	Single	8/5/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838930725	1457455578	00002015225508 9C410X	Single	8/12/2015	$ 26.49	$ 26.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1750349700	00002015210509 3H370X	Single	7/22/2015	$ 44.98	$ 44.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015226506 2W680X	Single	8/12/2015	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015226506 2W680X	Single	8/12/2015	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015226506 2W680X	Single	8/12/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015226506 2W680X	Single	8/12/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1780600510	00002015226506 2W680X	Single	8/12/2015	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1356361976	00002015226508 49S90X	Single	8/4/2015	$ 823.28	$ 823.28	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1427136357	00002015223505 15E530X	Single	6/17/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1427136357	00002015223509 7E260X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1427136357	00002015223509 7E260X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1427136357	00002015223509 7E260X	Single	6/16/2015	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1427136357	00002015223509 7E260X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1427136357	00002015223509 7E260X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841333795	1427136357	00002015223509 7E260X	Single	6/16/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832842714	1881761005	00002015201506 737X0X	Family Subscriber	7/14/2015	$ 135.91	$ 135.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002015209505 629G0X	Single	7/24/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836405991	1891855656	00002015225505 3T840X	Single	7/1/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830185956	1023439163	00002015225506 T7910X	Single	6/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830185956	1023439163	00002015225506 T7910X	Single	6/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830185956	1023439163	00002015225506 T7910X	Single	6/24/2015	$ 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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830185956	1023439163	000020152255O6T7910X	Single	6/24/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	0000201522650703K60X	Single	8/4/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	0000201522650703K60X	Single	8/4/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	0000201522650703K60X	Single	8/4/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	0000201522650703K60X	Single	8/4/2015	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	0000201522650703K60X	Single	8/4/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	0000201522650703K60X	Single	8/4/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	0000201522650703K60X	Single	8/4/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	0000201522650703K60X	Single	8/4/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1881714384	0000201522650712K40X	Single	8/4/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1437275955	0000201522350377K50X	Single	8/8/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1437275955	0000201522350377K50X	Single	8/8/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1437275955	0000201522350377K50X	Single	8/8/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1437275955	0000201522350377K50X	Single	8/8/2015	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1437275955	0000201522350377K50X	Single	8/8/2015	$ 7.18	$ 7.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1437275955	0000201522350377K50X	Single	8/8/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1437275955	0000201522350377K50X	Single	8/8/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1437275955	0000201522350377K50X	Single	8/8/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1790721538	00002015225503P5770X	Single	8/8/2015	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1790721538	000020152225O356V80X	Single	7/30/2015	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1790721538	000020152225O356V80X	Single	7/30/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1467473033	000020152080313373OC	Family Member	5/23/2015	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1467473033	000020152080313373OC	Family Member	5/23/2015	$ 1.67	$ 1.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1700896826	000020152255OU47260X	Single	5/21/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948087	1700896826	000020152255OU63550X	Single	5/21/2015	$ 78.61	$ 78.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	000020152235057Z050X	Single	8/10/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837493766	1962457234	000020152265O955J10X	Single	8/5/2015	$ 602.00	$ 602.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1639114291	000020152225OZ12580X	Single	8/4/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1700896826	000020152265O36X450X	Single	8/7/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1700896826	000020152265O36X450X	Single	8/7/2015	$ 17.76	$ 17.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1700896826	000020152265O36X450X	Single	8/7/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1700896826	000020152265O36X450X	Single	8/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1700896826	000020152265O36X450X	Single	8/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1700896826	000020152265O36X450X	Single	8/7/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830788127	1023175403	000020152245099O5L0X	Single	7/27/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020152225ON58740X	Family Member	3/21/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020152225ON58740X	Family Member	3/21/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020152225ON58740X	Family Member	3/21/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020152225ON58740X	Family Member	3/21/2015	$ 5.48	$ 5.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020152225ON58740X	Family Member	3/21/2015	$ 142.90	$ 142.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020152225ON58740X	Family Member	3/21/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1609066257	000020152225ON58740X	Family Member	3/21/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842434118	1881929321	000020152245O109Z10X	Single	7/1/2015	$ 44.15	$ 44.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835148479	1184896854	000020152255O6T2310X	Family Subscriber	8/11/2015	$ 806.71	$ 806.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820580364	1124006390	000020152125O7D6531X	Single	7/30/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839668033	1730205253	000020152255OV67760X	Single	8/7/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1427136357	000020152225O9095Y0X	Family Member	6/23/2015	$ 32.90	$ 32.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1427136357	000020152255O6T0120X	Family Member	6/23/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1427136357	000020152255O6T2200X	Family Member	6/24/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1427136357	000020152255O6T3280X	Family Member	6/22/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1427136357	000020152255O6T3280X	Family Member	6/22/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1427136357	000020152255O6T3280X	Family Member	6/22/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1427136357	000020152255O6T3280X	Family Member	6/22/2015	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723286	1841324340	000020152235O3G4520X	Family Member	7/30/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1225139942	000020152245O6300Y0X	Single	8/6/2015	$ 127.15	$ 127.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1225139942	000020152245O6300Y0X	Single	8/6/2015	$ 32.14	$ 32.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1225139942	000020152245O6300Y0X	Single	8/6/2015	$ 32.14	$ 32.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1144251547	000020152245O040S10X	Single	8/8/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1144251547	000020152245O040S10X	Single	8/8/2015	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1144251547	000020152245O040S10X	Single	8/8/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1790721538	000020152255O4Q9060X	Single	8/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1790721538	000020152255O4Q9060X	Single	8/8/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1790721538	000020152255O4Q9060X	Single	8/8/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1881929321	000020152235O9S770X	Single	7/21/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836255962	1407829633	000020152255072T230X	Single	7/27/2015	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1790721538	000020152225O808U40X	Single	7/30/2015	$ 15.57	$ 15.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1790721538	000020152225O808U40X	Single	7/30/2015	$ 26.98	$ 26.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838368277	1790721538	000020152225O808U40X	Single	7/30/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1124084058	000020152245O840J0X	Family Member	8/7/2015	$ 6.69	$ 6.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948186	1891855656	000020152255053T930X	Single	8/12/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722769	1265418669	0000201522650947D30X	Single	6/24/2015	$ 5.68	$ 5.68	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1346554656	00002015220505 26N20X	Family Member	8/3/2015	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1942244397	00002015223502W9930X	Family Member	8/5/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1942244397	00002015223502W9930X	Family Member	8/5/2015	$ 99.21	$ 99.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820341249	1598980526	00002015226507062J0X	Single	8/12/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820341249	1598980526	00002015226507062J0X	Single	8/12/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820341249	1598980526	00002015226507062J0X	Single	8/12/2015	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820341249	1598980526	00002015226507062J0X	Single	8/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820341249	1598980526	00002015226507062J0X	Single	8/12/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1538237763	00002015224 50C95710X	Family Member	8/10/2015	$ 111.05	$ 111.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002015222504 38W10X	Single	7/27/2015	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002015222504 38W10X	Single	7/27/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002015222504 38W10X	Single	7/27/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002015222504 38W10X	Single	7/27/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002015222504 38W10X	Single	7/27/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1851342398	00002015222504 38W10X	Single	7/27/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841989610	1679596910	00002015226509 90T60X	Single	7/23/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837388608	1528003936	00002015222507 513U0X	Single	7/27/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1134381098	00002015225506 W7330X	Single	8/11/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1134381098	00002015225506 W7330X	Single	8/11/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1134381098	00002015225506 W7330X	Single	8/11/2015	$ 2.33	$ 2.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1780600510	00002015225508 S9010X	Single	8/11/2015	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1780600510	00002015225508 S9010X	Single	8/11/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1780600510	00002015225508 S9010X	Single	8/11/2015	$ 11.69	$ 11.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890529	1780600510	00002015225508 S9010X	Single	8/11/2015	$ 18.14	$ 18.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832620779	1770775132	00002015226507 11X40X	Single	8/4/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843881274	1447335765	00002015208 50U25890X	Single	7/23/2015	$ 177.85	$ 177.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015222507 284U0X	Single	8/5/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015222507 284U0X	Single	8/5/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015222509 536U0X	Single	7/27/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015222509 536U0X	Single	7/27/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015222509 536U0X	Single	7/27/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114679	1528003936	00002015222509 536U0X	Single	7/27/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1750532545	00002015220509 74N00X	Family Member	8/4/2015	$ 69.61	$ 69.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1750532545	00002015220509 74N00X	Family Member	8/4/2015	$ 99.75	$ 99.75	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1750532545	00002015220509 74N00X	Family Member	8/4/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1750532545	00002015220509 74N00X	Family Member	8/4/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1750532545	00002015220509 74N00X	Family Member	8/4/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1750532545	00002015220509 74N00X	Family Member	8/4/2015	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1104855717	00002015223508 S1340X	Family Member	8/4/2015	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1720306566	00002015225508 X18960X	Family Member	8/4/2015	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1720306566	00002015225508 X18960X	Family Member	8/4/2015	$ 6.92	$ 6.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1720306566	00002015225508 X18960X	Family Member	8/4/2015	$ 2.24	$ 2.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1720306566	00002015225508 X18960X	Family Member	8/4/2015	$ 2.24	$ 2.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1720306566	00002015225508 X20340X	Family Member	8/4/2015	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1720306566	00002015225508 X20340X	Family Member	8/4/2015	$ 10.80	$ 10.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1720306566	00002015225508 X20340X	Family Member	8/4/2015	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1720306566	00002015225508 X20340X	Family Member	8/4/2015	$ 10.71	$ 10.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1720306566	00002015225508 X20340X	Family Member	8/4/2015	$ 7.76	$ 7.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843542833	1720306566	00002015225508 X20340X	Family Member	8/4/2015	$ 18.07	$ 18.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1558477513	00002015222505 70V60X	Single	8/5/2015	$ 1,859.65	$ 1,859.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1346554656	00002015208 50V14020X	Single	7/20/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1346554656	00002015208 50V14020X	Single	7/20/2015	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1861464026	00002015210506 X6240X	Single	7/24/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1861464026	00002015210506 X6320X	Single	7/22/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1861464026	00002015210506 X6320X	Single	7/22/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1861464026	00002015210506 X6320X	Single	7/22/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1679596910	00002015226500 88U40X	Single	7/21/2015	$ 44.69	$ 44.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1679596910	00002015226500 88U40X	Single	7/21/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1073508545	00002015223506 82K30X	Family Member	8/3/2015	$ 31.79	$ 31.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1073508545	00002015223506 82K30X	Family Member	8/3/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1073508545	00002015223506 82K30X	Family Member	8/3/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841513477	1396919270	00002015226508 6X310X	Family Subscriber	8/12/2015	$ 416.57	$ 416.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837742120	1215289129	00002015226507 78X20X	Family Subscriber	8/10/2015	$ 42.94	$ 42.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844651802	1609066257	00002015224 50C02910X	Family Member	8/3/2015	$ 130.61	$ 130.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844651802	1609066257	00002015224 50C02910X	Family Member	8/3/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844651802	1609066257	00002015224 50C02910X	Family Member	8/3/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844651802	1609066257	00002015224 50C02910X	Family Member	8/3/2015	$ 146.29	$ 146.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844651802	1609066257	00002015224 50C02910X	Family Member	8/3/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844651802	1609066257	00002015224 50C02910X	Family Member	8/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1558477513	00002015185 50V79690X	Single	7/2/2015	$ 113.44	$ 113.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1558477513	00002015185 50V79690X	Single	7/2/2015	$ (15.08)	$ (15.08)	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836578625	1558477513	0000201518550V79690X	Single	7/2/2015	$ 15.08	$ 15.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1144251547	0000201522050619P90X	Single	5/18/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	0000201522250H34720X	Family Subscriber	8/5/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	0000201522250H34720X	Family Subscriber	8/5/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	0000201522250H34720X	Family Subscriber	8/5/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	0000201522250H34720X	Family Subscriber	8/5/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	0000201522250H34720X	Family Subscriber	8/6/2015	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	0000201522250H34720X	Family Subscriber	8/6/2015	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	0000201522250H34720X	Family Subscriber	8/6/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1497099824	0000201522250H34720X	Family Subscriber	8/6/2015	$ 9.67	$ 9.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	0000201522550U87840X	Family Member	8/6/2015	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	0000201522550U87840X	Family Member	8/6/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	0000201522550U87840X	Family Member	8/6/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	000020152265018X650X	Family Member	8/11/2015	$ 13.36	$ 13.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	000020152265018X650X	Family Member	8/11/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1295854453	000020152265018X650X	Family Member	8/11/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ (2.55)	$ (2.55)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ 2.55	$ 2.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ (3.63)	$ (3.63)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ 3.63	$ 3.63	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ (6.26)	$ (6.26)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ 6.26	$ 6.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ (2.18)	$ (2.18)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ 2.18	$ 2.18	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ (9.73)	$ (9.73)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ 9.73	$ 9.73	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ (8.99)	$ (8.99)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ (4.17)	$ (4.17)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ 4.17	$ 4.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ (9.66)	$ (9.66)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ 19.33	$ 19.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ (10.42)	$ (10.42)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ 10.42	$ 10.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ (11.06)	$ (11.06)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ (4.57)	$ (4.57)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1194769497	000020142315O233P90X	Single	8/9/2014	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1104009513	0000201512650247G20X	Family Member	4/17/2015	$ (34.71)	$ (34.71)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1396919270	000020152265081X810X	Single	8/12/2015	$ 55.12	$ 55.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015222508792N0X	Family Member	8/6/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015222508792N0X	Family Member	8/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015222508792N0X	Family Member	8/6/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015222508792N0X	Family Member	8/6/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015222508792N0X	Family Member	8/6/2015	$ 2.67	$ 2.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015222508792N0X	Family Member	8/6/2015	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015222508792N0X	Family Member	8/6/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002015222508792N0X	Family Member	8/6/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1386648798	0000201522350901E30X	Family Member	8/6/2015	$ 71.43	$ 71.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015223507K0560X	Family Member	8/5/2015	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015223507K0560X	Family Member	8/5/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015223507K0560X	Family Member	8/5/2015	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015223507K0560X	Family Member	8/5/2015	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015223507K0560X	Family Member	8/5/2015	$ 3.15	$ 3.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015223507K0560X	Family Member	8/5/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1174952907	0000201522250C48340X	Family Subscriber	7/29/2015	$ 122.49	$ 122.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1174952907	0000201522250C48340X	Family Subscriber	7/29/2015	$ 105.66	$ 105.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1609908201	00002015226501857N0X	Single	8/7/2015	$ 64.21	$ 64.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1609908201	00002015226501857N0X	Single	8/7/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832137160	1609908201	00002015226501857N0X	Single	8/7/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1649401951	000020152255033L310X	Family Member	8/12/2015	$ 96.43	$ 96.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1649401951	000020152255033L310X	Family Member	8/12/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1649401951	000020152255033L310X	Family Member	8/12/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1649401951	000020152255033L310X	Family Member	8/12/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1649401951	000020152255033L310X	Family Member	8/12/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1649401951	000020152255033L310X	Family Member	8/12/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1649401951	000020152255033L310X	Family Member	8/12/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1356361976	00002015222502133K0X	Single	8/5/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821714120	1467633867	0000201522650496X00X	Single	8/11/2015	$ 36.84	$ 36.84	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1104150564	00002015223509L9460X	Single	8/10/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840873800	1942467113	00002015222506558U0X	Single	8/2/2015	$ 455.00	$ 455.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201780	1851597876	00002015224507484L0X	Single	7/8/2015	$ 50.25	$ 50.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1356361976	00002015222504441K0X	Family Member	8/6/2015	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1356361976	00002015224506612H0X	Family Member	8/6/2015	$ 107.42	$ 107.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015202504 3Z420X	Single	7/17/2015	$ 88.20	$ 88.20	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015202504 3Z420X	Single	7/17/2015	$ 78.07	$ 78.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015202504 3Z420X	Single	7/17/2015	$ 59.16	$ 59.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1811944101	00002015202504 3Z420X	Single	7/17/2015	$ 6.40	$ 6.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1437260544	00002015208500 7T330X	Single	7/24/2015	$ 70.35	$ 70.35	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1437260544	00002015208500 7T330X	Single	7/24/2015	$ 47.26	$ 47.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1649401951	00002015209500 751Z0X	Single	7/27/2015	$ 54.07	$ 54.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1649401951	00002015209500 751Z0X	Single	7/27/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1649401951	00002015209500 751Z0X	Single	7/27/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1649401951	00002015209500 751Z0X	Single	7/27/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1649401951	00002015209500 751Z0X	Single	7/27/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1649401951	00002015209500 751Z0X	Single	7/27/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1649401951	00002015209500 751Z0X	Single	7/27/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1649401951	00002015209500 751Z0X	Single	7/27/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836024502	1649401951	00002015209500 751Z0X	Single	7/27/2015	$ 32.30	$ 32.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1720054406	00002015223501 9T240X	Single	8/6/2015	$ 54.21	$ 54.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1720054406	00002015223501 9T240X	Single	8/6/2015	$ 24.97	$ 24.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1720054406	00002015223501 9T240X	Single	8/6/2015	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1811997711	00002015222505 16W40X	Family Subscriber	7/27/2015	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1811997711	00002015222505 16W40X	Family Subscriber	7/27/2015	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1366557548	00002015225500Z9800X	Single	8/4/2015	$ 39.87	$ 39.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1073508545	00002015223507 42K20X	Single	7/14/2015	$ 89.00	$ 89.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1073508545	00002015223507 42K20X	Single	7/15/2015	$ 46.46	$ 46.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1184759912	152165541265011	Single	8/4/2015	$ 0.80	$ 0.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1184759912	152165542243020	Single	8/4/2015	$ 2.51	$ 2.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836463819	1821015983	152085620874024	Single	7/27/2015	$ (4.72)	$ (4.72)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836463819	1821015983	152133638723026	Single	8/1/2015	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839261865	1578580700	152195813414016	Single	8/7/2015	$ 22.33	$ 22.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357584	1164433751	151995115338016	Family Member	7/18/2015	$ 30.15	$ 30.15	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357584	1164433751	152156398277006	Family Member	7/17/2015	$ 43.41	$ 43.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	152186950444006	Single	8/6/2015	$ 306.65	$ 306.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820220408	1023025038	152176930736017	Single	8/5/2015	$ 0.40	$ 0.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837644193	1225425267	152133772354011	Single	8/1/2015	$ 15.02	$ 15.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842687535	1275969743	152195889548003	Single	8/7/2015	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1306250196	152182719240011	Single	8/6/2015	$ 155.85	$ 155.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844455838	1497197693	152157075917018	Single	8/3/2015	$ 414.30	$ 414.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843422174	1508975921	152193522434014	Family Member	8/7/2015	$ 434.50	$ 434.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841333795	1871602201	152165938484018	Single	8/4/2015	$ 33.78	$ 33.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1174607774	152196013959025	Family Member	8/7/2015	$ 104.49	$ 104.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836405991	1114932191	152177277715026	Single	8/5/2015	$ 98.10	$ 98.10	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837994672	1114932191	152153729847014	Single	8/3/2015	$ 58.66	$ 58.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	152134020805020	Single	8/1/2015	$ 200.09	$ 200.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837493766	1376797704	152193139449029	Single	8/7/2015	$ 149.26	$ 149.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841738282	1871602201	152166508335009	Single	8/4/2015	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835466378	1194742247	152047470961002	Single	7/23/2015	$ (217.56)	$ (217.56)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835466378	1194742247	152047470961002	Single	7/23/2015	$ 217.56	$ 217.56	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	152192832074020	Single	8/7/2015	$ 310.45	$ 310.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	152196171346022	Single	8/7/2015	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835504779	1225147648	152115230816003	Single	7/30/2015	$ (22.65)	$ (22.65)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835504779	1225147648	152133480343018	Single	8/1/2015	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841553904	1366725046	152133475863007	Single	8/1/2015	$ 80.83	$ 80.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840479656	1801877436	152154435523029	Single	8/3/2015	$ 4.32	$ 4.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836255962	1528387693	152134058099027	Single	8/1/2015	$ 120.44	$ 120.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836255962	1528387693	152134082211026	Single	8/1/2015	$ 50.86	$ 50.86	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1841505161	152045669835030	Single	7/23/2015	$ (6.94)	$ (6.94)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1841505161	152045714961010	Single	7/23/2015	$ (85.75)	$ (85.75)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1841505161	152045734071025	Single	7/23/2015	$ (623.32)	$ (623.32)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1841505161	152045748294007	Single	7/23/2015	$ (4.39)	$ (4.39)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838368277	1184667446	152155043605017	Single	8/3/2015	$ 18.12	$ 18.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439493	1619053964	152185259284022	Single	8/6/2015	$ 139.43	$ 139.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	152196174012026	Single	8/7/2015	$ 634.95	$ 634.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	152186332141005	Single	8/6/2015	$ 582.14	$ 582.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839871372	1306250196	152155148953028	Family Member	8/3/2015	$ 32.39	$ 32.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	152195624718009	Single	8/7/2015	$ 5.51	$ 5.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832620779	1821016627	152165365909007	Single	8/4/2015	$ 9.12	$ 9.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835114679	1134368681	152183579517001	Single	8/6/2015	$ 122.39	$ 122.39	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841659282	1841505161	152033020954021	Single	7/22/2015	$ (80.10)	$ (80.10)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838997413	1366725046	152157123067023	Single	8/3/2015	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837734906	1881703866	152166607739014	Single	8/4/2015	$ 295.62	$ 295.62	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	152164096898021	Single	8/4/2015	$ 420.26	$ 420.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	152164097572027	Single	8/4/2015	$ 233.88	$ 233.88	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	152195242420017	Family Member	8/7/2015	$ 448.45	$ 448.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	152085045318030	Single	7/27/2015	$ (19.31)	$ (19.31)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	152187289395015	Single	8/6/2015	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	849676585	1225317084	152145214440014	Single	8/2/2015	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838357304	1114932191	152176180674002	Single	8/5/2015	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	849009511	1952410946	152166163209021	Single	8/4/2015	$ 618.26	$ 618.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839408888	1497197693	152153615508002	Single	8/3/2015	$ 966.86	$ 966.86	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839408888	1497197693	152194161507007	Single	8/7/2015	$ 187.79	$ 187.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820092399	1437403565	152190117077009	Single	8/7/2015	$ 3.35	$ 3.35	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1144460775	152133568585026	Single	8/1/2015	$ 61.85	$ 61.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1184759912	152186362081030	Family Member	8/6/2015	$ 216.85	$ 216.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	152166088876012	Single	8/4/2015	$ 11.25	$ 11.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	152176323721005	Single	8/5/2015	$ 120.44	$ 120.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	152144922678024	Single	8/2/2015	$ 48.33	$ 48.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836153390	1245295617	152183492224016	Single	8/6/2015	$ 17.81	$ 17.81	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	152166250233013	Single	8/4/2015	$ 0.40	$ 0.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	152174715533022	Single	8/5/2015	$ 22.29	$ 22.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	152144569657024	Single	8/2/2015	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1841505161	152133865918004	Single	8/1/2015	$ 471.89	$ 471.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839151296	1881958932	152165536229010	Single	8/4/2015	$ 234.30	$ 234.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1841505161	152193560058002	Family Member	8/7/2015	$ 407.42	$ 407.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	152133187410026	Single	8/1/2015	$ 1.86	$ 1.86	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	152133190909021	Single	8/1/2015	$ 11.39	$ 11.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	152153264779026	Single	8/3/2015	$ 570.85	$ 570.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1427160357	152192687312030	Single	8/7/2015	$ 370.82	$ 370.82	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1386827046	152195764754005	Family Member	8/7/2015	$ 94.92	$ 94.92	0%	$0.00	
																			BASIC PLAN:		**$ 33,628.73**	**$ 33,628.73**			
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841855520	1053317362	00002015226502072G0X	Family Subscriber	8/11/2015	$ 235.82	$ 235.82	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842359852	1053317362	00002015209503315K0X	Family Subscriber	7/23/2015	$ 91.35	$ 91.35	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842935987	1053317362	000020152225OD35350X	Family Subscriber	8/7/2015	$ 666.16	$ 666.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1063670289	00002015224501533T0X	Family Member	8/5/2015	$ 114.64	$ 114.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1063670289	00002015224501533T0X	Family Member	8/5/2015	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1063670289	00002015224501533T0X	Family Member	8/5/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1588820849	00002015226508989J0X	Family Member	8/10/2015	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1588820849	00002015226508989J0X	Family Member	8/10/2015	$ 24.06	$ 24.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1982827150	000020152190301219OC	Family Subscriber	6/8/2015	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1346554656	0000201522450160S70X	Family Subscriber	8/4/2015	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1023439163	00002015224501568N0X	Single	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1023439163	00002015224501568N0X	Single	6/16/2015	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1831183730	000020152235001T150X	Single	8/10/2015	$ 11.95	$ 11.95	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1023175403	000020152235005E490X	Single	7/22/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002015224505937X0X	Family Member	8/8/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1467633867	0000201522650417X10X	Family Subscriber	8/11/2015	$ 36.84	$ 36.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	0000201522450646S60X	Single	8/8/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	0000201522450646S60X	Single	8/8/2015	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	0000201522450646S60X	Single	8/8/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190295	1295861557	000020152245OD60040X	Family Subscriber	7/22/2015	$ 12.74	$ 12.74	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190295	1295861557	000020152245OD60040X	Family Subscriber	7/22/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836334384	1770699639	000020152245OD21290X	Single	8/6/2015	$ 115.90	$ 115.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836334384	1770699639	000020152245OD21290X	Single	8/6/2015	$ 14.49	$ 14.49	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1124131990	0000201522350930C80X	Family Member	8/6/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1346554656	0000201522450185S30X	Family Subscriber	8/7/2015	$ 90.27	$ 90.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1588008247	0000201522650388X00X	Single	7/20/2015	$ 27.90	$ 27.90	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1649285669	152185703035005	Family Member	8/6/2015	$ 361.22	$ 361.22	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	152154052789013	Family Member	8/3/2015	$ 12.69	$ 12.69	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	152157837654030	Family Member	8/3/2015	$ 37.57	$ 37.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	152183635023027	Family Member	8/6/2015	$ 832.99	$ 832.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	152125523426023	Single	7/31/2015	$ (190.68)	$ (190.68)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840806355	1821015983	152174747397001	Single	8/5/2015	$ 330.85	$ 330.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840806355	1821015983	152175103030022	Single	8/5/2015	$ 499.84	$ 499.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	152130178963003	Single	8/1/2015	$ 65.78	$ 65.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820755932	1952410946	152195931283007	Single	8/7/2015	$ 28.27	$ 28.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1578580700	152176840605030	Single	8/5/2015	$ 110.03	$ 110.03	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840028164	1114932191	152105366098012	Family Member	7/29/2015	$ (310.51)	$ (310.51)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1861783276	152082970935022	Single	7/27/2015	$ (20.39)	$ (20.39)	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1588079594	152173942679003	Family Member	8/5/2015	$ 126.72	$ 126.72	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	152174264440014	Family Member	8/5/2015	$ 90.39	$ 90.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	152174300785025	Family Member	8/5/2015	$ 312.55	$ 312.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842359852	1750308987	152116095320013	Single	7/30/2015	$ (295.04)	$ (295.04)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	152171820982001	Single	8/5/2015	$ 643.93	$ 643.93	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	152184520402006	Single	8/6/2015	$ 8.67	$ 8.67	0%	$0.00	
																			BUY-UP PLAN:		**$ 4,605.33**	**$ 4,605.33**			
																			TOTAL:		**$ 38,234.06**	**$ 38,234.06**			

APPRAISAL DISTRICT

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	820302383	1053317362	00002015225502X8000X	Single	8/10/2015	$ 216.23	$ 216.23	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	846682230	1053317362	00002015224501952W0X	Single	8/5/2015	$ 607.24	$ 607.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	0000201522650474J70X	Single	8/5/2015	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	0000201522650474J70X	Single	8/5/2015	$ 68.82	$ 68.82	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	0000201522650474J70X	Single	8/5/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	0000201522650712K10X	Single	8/5/2015	$ 102.85	$ 102.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	0000201522650712K10X	Single	8/5/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	0000201522650712K10X	Single	8/5/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	0000201522650712K10X	Single	8/5/2015	$ 5.17	$ 5.17	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	0000201522650712K10X	Single	8/5/2015	$ 4.87	$ 4.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	0000201522650712K10X	Single	8/5/2015	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	0000201522650712K10X	Single	8/5/2015	$ 2.89	$ 2.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	0000201522650712K10X	Single	8/5/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	0000201522650712K10X	Single	8/5/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820302383	1912035783	0000201522350327G90X	Single	8/10/2015	$ 68.53	$ 68.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820302383	1912035783	0000201522350327G90X	Single	8/10/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1801983069	00002015211502166F0X	Family Member	6/18/2015	$ 628.25	$ 628.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1801983069	00002015211502166F0X	Family Member	6/18/2015	$ 43.12	$ 43.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1801983069	00002015211502166F0X	Family Member	6/18/2015	$ 75.78	$ 75.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1801983069	00002015211502166F0X	Family Member	6/18/2015	$ 147.00	$ 147.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1770558447	000020152235036E420X	Single	8/4/2015	$ 20.29	$ 20.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1811944101	00002015224504380Q0X	Single	8/10/2015	$ 47.87	$ 47.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1811944101	00002015224504591Q0X	Single	8/10/2015	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1811944101	00002015224505202Q0X	Single	8/10/2015	$ 10.16	$ 10.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1811944101	00002015224506987S0X	Single	8/10/2015	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1811944101	00002015224507115S0X	Single	8/10/2015	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1467633867	00002015225508S1590X	Single	8/5/2015	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1851627764	0000201522250J15330X	Single	1/17/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1851627764	0000201522250J15330X	Single	1/17/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1790721538	0000201522250744V80X	Single	8/4/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1790721538	0000201522250744V80X	Single	8/4/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1790721538	0000201522250744V80X	Single	8/4/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657	1003180704	152145773960021	Single	8/2/2015	$ 27.25	$ 27.25	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657	1003180704	152183596364004	Single	8/6/2015	$ 706.00	$ 706.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840733209	1396816518	152166837655021	Single	8/4/2015	$ 0.78	$ 0.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	152153945278006	Single	8/3/2015	$ 149.45	$ 149.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	152155414798026	Single	8/3/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	152155415321019	Single	8/3/2015	$ 13.12	$ 13.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840835328	1750402756	152155415748028	Single	8/3/2015	$ 303.26	$ 303.26	0%	$0.00	
																			BASIC PLAN:		**$ 3,477.50**	**$ 3,477.50**			
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	835549791	1447383427	0000201519403046300C	Family Member	5/25/2015	$ 317.52	$ 317.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	844336483	1053317362	00002015209503432K0X	Single	7/21/2015	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1962459396	00002015222508156V0X	Family Subscriber	7/24/2015	$ 46.04	$ 46.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1225081748	000020152255035J180X	Family Subscriber	7/23/2015	$ 140.82	$ 140.82	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1225081748	000020152255035J180X	Family Subscriber	7/23/2015	$ 8.38	$ 8.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1679596910	0000201522650973T90X	Family Subscriber	7/23/2015	$ 55.97	$ 55.97	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1679596910	0000201522650973T90X	Family Subscriber	7/23/2015	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1083799001	0000201522250Q91220X	Family Member	7/31/2015	$ 709.43	$ 709.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1013037423	0000201522250Y18880X	Family Subscriber	8/3/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1013037423	0000201522250Y18880X	Family Subscriber	8/3/2015	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1013037423	0000201522250Y18880X	Family Subscriber	8/3/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1790721538	0000201522250766V50X	Family Subscriber	8/3/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1790721538	0000201522250766V50X	Family Subscriber	8/3/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1790721538	0000201522250766V50X	Family Subscriber	8/3/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1194769497	000020152265078X790X	Family Subscriber	7/16/2015	$ 58.01	$ 58.01	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1023439163	00002015225501T4000X	Family Member	6/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1023439163	00002015225501T4000X	Family Member	6/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1023439163	00002015225501T4000X	Family Member	6/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1023439163	00002015225501T4000X	Family Member	6/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1023439163	00002015225501T4000X	Family Member	6/16/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841450753	1023439163	00002015225506T6560X	Family Member	6/18/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	000020152235004T650X	Family Member	8/6/2015	$ 26.77	$ 26.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1295880987	00002015226505734J0X	Family Member	8/13/2015	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1295880987	00002015226505734J0X	Family Member	8/13/2015	$ 115.00	$ 115.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1780916585	00002015226503702P0X	Family Member	8/4/2015	$ 86.26	$ 86.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1780916585	00002015226503702P0X	Family Member	8/4/2015	$ 137.38	$ 137.38	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1780916585	00002015226503702P0X	Family Member	8/4/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1780916585	00002015226503702P0X	Family Member	8/4/2015	$ 43.94	$ 43.94	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1780916585	00002015226503702P0X	Family Member	8/4/2015	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1780916585	00002015226503702P0X	Family Member	8/4/2015	$ 9.83	$ 9.83	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1780916585	00002015226503702P0X	Family Member	8/4/2015	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015219503l8K00X	Single	8/7/2015	$ 18.36	$ 18.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015219503l8K00X	Single	8/7/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015219503l8K00X	Single	8/7/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015219503l8K00X	Single	8/7/2015	$ 24.45	$ 24.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015223502H8740X	Single	8/10/2015	$ 18.36	$ 18.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015223502H8740X	Single	8/10/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015223502H8740X	Single	8/10/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015223502H8740X	Single	8/10/2015	$ 24.45	$ 24.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015522550U88010X	Single	8/12/2015	$ 18.36	$ 18.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015522550U88010X	Single	8/12/2015	$ 45.14	$ 45.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015522550U88010X	Single	8/12/2015	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1295854453	00002015522550U88010X	Single	8/12/2015	$ 24.45	$ 24.45	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015224502H6210X	Family Subscriber	8/7/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015224502H6210X	Family Subscriber	8/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015224502H6210X	Family Subscriber	8/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015224502H6210X	Family Subscriber	8/7/2015	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015224502H6210X	Family Subscriber	8/7/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841781034	1326246901	00002015224502H6210X	Family Subscriber	8/7/2015	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840712957	1194877456	152174036965010	Family Member	8/5/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1942337100	152163408901017	Family Member	8/4/2015	$ 42.39	$ 42.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	821587887	1932525987	152185024295004	Single	8/6/2015	$ 318.39	$ 318.39	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840615316	1821016627	152193656594012	Single	8/7/2015	$ 201.53	$ 201.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	152184423543017	Family Member	8/6/2015	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	152185702257011	Family Member	8/6/2015	$ 421.33	$ 421.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841781034	1114932191	152161110557011	Single	8/4/2015	$ 18.70	$ 18.70	0%	$0.00	
																			BUY-UP PLAN:		**$ 3,674.10**	**$ 3,674.10**			
																			TOTAL:		**$ 7,151.60**	**$ 7,151.60**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1881679751	0000201522550Z34990X	Single	8/10/2015	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1881679751	0000201522550Z34990X	Single	8/10/2015	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1881679751	0000201522550Z34990X	Single	8/10/2015	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1891855656	000020152255054T720X	Single	8/10/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820640353	1891855656	000020152255054T720X	Single	8/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	152165573005010	Single	8/4/2015	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	820162933	1952410946	152186106545001	Single	8/6/2015	$ 15.74	$ 15.74	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	152113271859015	Single	7/30/2015	$ (936.89)	$ (936.89)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	152156390704019	Single	8/3/2015	$ 301.30	$ 301.30	0%	$0.00	
																			BASIC PLAN:		**$ (454.78)**	**$ (454.78)**			
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629439	1437318581	0000201522350351F90X	Family Member	8/10/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1932205838	0000201522550Z28460X	Single	8/10/2015	$ 53.77	$ 53.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1932205838	0000201522550Z28460X	Single	8/10/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1932205838	0000201522550Z28460X	Single	8/10/2015	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1932205838	0000201522550Z28460X	Single	8/10/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1932205838	0000201522550Z28460X	Single	8/10/2015	$ 10.66	$ 10.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1932205838	0000201522550Z28460X	Single	8/10/2015	$ 6.78	$ 6.78	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1225140130	152154306386025	Single	8/3/2015	$ 60.62	$ 60.62	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1225140130	152167077986004	Single	8/4/2015	$ 201.48	$ 201.48	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1962643437	152195827125001	Family Member	8/7/2015	$ 110.54	$ 110.54	0%	$0.00	
																			BUY-UP PLAN:		**$ 509.04**	**$ 509.04**			
																			TOTAL:		**$ 54.26**	**$ 54.26**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	839705677	1053317362	00002015222250F18880X	Single	8/5/2015	$ 126.41	$ 126.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840707163	1053317362	00002015225501X3230X	Family Member	8/11/2015	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	847912915	1053317362	00002015224504986W0X	Family Member	7/25/2015	$ 219.83	$ 219.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845788384	1225081748	00002015225503 6J980X	Family Member	7/20/2015	$ 18.86	$ 18.86	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845788384	1679596910	00002015226509 59T30X	Family Member	7/20/2015	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840480602	1932205838	00002015226500 35E60X	Single	8/10/2015	$ 21.77	$ 21.77	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840480602	1932205838	00002015226500 35E60X	Single	8/10/2015	$ 10.07	$ 10.07	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840480602	1932205838	00002015226500 35E60X	Single	8/10/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840480602	1932205838	00002015226500 35E60X	Single	8/10/2015	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1811997711	00002015224502397N0X	Family Member	7/14/2015	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1023439163	00002015225506T4540X	Family Member	6/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1023439163	00002015225506T4540X	Family Member	6/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1023439163	00002015225506T4540X	Family Member	6/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1023439163	00002015225506T4540X	Family Member	6/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1023439163	00002015225506T4540X	Family Member	6/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1023439163	00002015225506T4540X	Family Member	6/22/2015	$ 6.92	$ 6.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1023439163	00002015225506T4540X	Family Member	6/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1023439163	00002015225506T4540X	Family Member	6/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1023439163	00002015225506T4540X	Family Member	6/22/2015	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1104150564	00002015224508 95Y30X	Family Member	7/21/2015	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588512	1104150564	00002015224508 95Y30X	Family Member	7/21/2015	$ 15.32	$ 15.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225500D3520X	Family Subscriber	7/18/2015	$ 67.59	$ 67.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225500D3520X	Family Subscriber	7/18/2015	$ 20.44	$ 20.44	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225500D3520X	Family Subscriber	7/18/2015	$ 19.42	$ 19.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225500D3520X	Family Subscriber	7/18/2015	$ 13.83	$ 13.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225508D7790X	Family Subscriber	7/18/2015	$ 103.53	$ 103.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225508D7790X	Family Subscriber	7/18/2015	$ 238.55	$ 238.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225508D7790X	Family Subscriber	7/18/2015	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225508D7790X	Family Subscriber	7/18/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225508D7790X	Family Subscriber	7/18/2015	$ 3.89	$ 3.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225508D7790X	Family Subscriber	7/18/2015	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225508D7790X	Family Subscriber	7/18/2015	$ 4.19	$ 4.19	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225508D7790X	Family Subscriber	7/18/2015	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225508D7790X	Family Subscriber	7/18/2015	$ 5.41	$ 5.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225508D7790X	Family Subscriber	7/18/2015	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225508D7790X	Family Subscriber	7/18/2015	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	00002015225508D7790X	Family Subscriber	7/18/2015	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002015223505 4N700X	Family Subscriber	8/8/2015	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002015223505 4N700X	Family Subscriber	8/8/2015	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002015223505 4N700X	Family Subscriber	8/8/2015	$ 12.91	$ 12.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002015223505 4N700X	Family Subscriber	8/8/2015	$ 8.13	$ 8.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1700896826	00002015209504 57A60X	Family Member	7/23/2015	$ 67.85	$ 67.85	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1700896826	00002015209504 57A60X	Family Member	7/23/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1841577319	00002015222509235Y0X	Single	8/7/2015	$ 69.99	$ 69.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	00002015226507 6W270X	Single	8/7/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854233	1194769497	00002015226507 6W270X	Single	8/7/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839613921	1619278876	00002015225507Z3150X	Single	8/1/2015	$ 124.06	$ 124.06	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839613921	1619278876	00002015225507Z3150X	Single	8/1/2015	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840841077	1861783276	152196745562018	Single	8/7/2015	$ 0.36	$ 0.36	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835878919	1821106717	152186835735013	Single	8/6/2015	$ 17.16	$ 17.16	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	152113570690004	Single	7/30/2015	$ (509.79)	$ (509.79)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	152143675994020	Single	7/31/2015	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1871602201	152053203746003	Single	7/24/2015	$ (0.33)	$ (0.33)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1871602201	152053206629010	Single	7/24/2015	$ (170.13)	$ (170.13)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1871602201	152193633887016	Single	8/7/2015	$ 170.13	$ 170.13	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1871602201	152193634425023	Single	8/7/2015	$ 0.33	$ 0.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	152054285792021	Family Member	7/24/2015	$ (1.06)	$ (1.06)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840854233	1508975921	152194253754019	Single	8/7/2015	$ 200.08	$ 200.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839613921	1356356430	152135942700004	Single	8/1/2015	$ 49.99	$ 49.99	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	152147912603011	Single	8/2/2015	$ 1.90	$ 1.90	0%	$0.00	
																			BASIC PLAN:		**$ 1,251.38**	**$ 1,251.38**			
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	838127384	1053317362	00002015222250G01540X	Single	8/6/2015	$ 137.46	$ 137.46	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1194769497	00002015225502 3400X	Family Subscriber	8/5/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1194769497	00002015225502 3400X	Family Subscriber	8/5/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1194769497	00002015225502 3400X	Family Subscriber	8/5/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1194769497	00002015225502 3400X	Family Subscriber	8/5/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1194769497	00002015225502 3400X	Family Subscriber	8/5/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1194769497	00002015225502 3400X	Family Subscriber	8/5/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1		5 21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1437478302	00002015225501 1P370X	Family Member	8/6/2015	$ 13.09	$ 13.09	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1437478302	000020152255011P370X	Family Member	8/6/2015	$ 13.09	$ 13.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1376857706	000020152265089W240X	Family Member	8/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1194769497	000020152265077W300X	Family Member	8/5/2015	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1194769497	000020152265077W300X	Family Member	8/5/2015	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1194769497	000020152265077W300X	Family Member	8/5/2015	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1194769497	000020152265077W300X	Family Member	8/5/2015	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1194769497	000020152265077W300X	Family Member	8/5/2015	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1194769497	000020152265077W300X	Family Member	8/5/2015	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	820919956	1376857706	000020152265080W160X	Family Member	8/5/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1437478302	000020152255011P530X	Family Subscriber	7/31/2015	$ 51.91	$ 51.91	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838513140	1275687428	000020152255041A730X	Family Subscriber	7/31/2015	$ 95.62	$ 95.62	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842517675	1104930809	000020152450838Q40X	Family Subscriber	8/4/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1629189246	0000201522450K04010X	Family Member	8/4/2015	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	0000201522450D73590X	Single	8/7/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	0000201522450D73590X	Single	8/7/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840647666	1982783650	152153075689006	Family Member	8/3/2015	$ 1.32	$ 1.32	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842517675	1194742247	152163386078015	Single	8/4/2015	$ 4.92	$ 4.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	822698457	1295757953	152185945031011	Family Member	8/6/2015	$ 6.67	$ 6.67	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	822698457	1295757953	152185946439015	Family Member	8/6/2015	$ 6.09	$ 6.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1003180704	152192925076011	Single	8/7/2015	$ 206.71	$ 206.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1174658397	152195911458029	Single	8/7/2015	$ 2.24	$ 2.24	0%	$0.00	
																			BUY-UP PLAN:		**$ 755.14**	**$ 755.14**			
																			TOTAL:		**$ 2,006.52**	**$ 2,006.52**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1851731319	0000201522650805J30X	Family Member	8/10/2015	$ 121.55	$ 121.55	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	0000201522650848D50X	Family Member	8/10/2015	$ 11.79	$ 11.79	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	0000201522650848D50X	Family Member	8/10/2015	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	0000201522650848D50X	Family Member	8/10/2015	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	0000201522650848D50X	Family Member	8/10/2015	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	0000201522650848D50X	Family Member	8/10/2015	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	0000201522250G98010X	Family Subscriber	7/7/2015	$ 69.71	$ 69.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	0000201522250G98010X	Family Subscriber	7/7/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	0000201522250G98010X	Family Subscriber	7/7/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	0000201522250G98010X	Family Subscriber	7/7/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201522250581X10X	Single	8/6/2015	$ 117.56	$ 117.56	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201522250581X10X	Single	8/6/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201522250581X30X	Single	8/4/2015	$ 85.05	$ 85.05	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1336487164	0000201522250581X30X	Single	8/4/2015	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1811028921	0000201522357OB6870X	Single	7/21/2015	$ 13.86	$ 13.86	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	0000201522357 8A2500X	Family Member	7/22/2015	$ 14.70	$ 14.70	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840303134	1437403565	152130187030022	Single	8/1/2015	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843154925	1477877389	152056334897001	Single	7/24/2015	$ 35.09	$ 35.09	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	152155269038012	Single	8/3/2015	$ 236.41	$ 236.41	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	152105201587025	Single	7/29/2015	$ (200.72)	$ (200.72)	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842245989	1861783276	152186001955018	Single	8/6/2015	$ 2.02	$ 2.02	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	152175844277015	Single	8/5/2015	$ 276.96	$ 276.96	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1972698702	152175844596010	Single	8/5/2015	$ 882.71	$ 882.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	152153885565020	Single	8/3/2015	$ 207.42	$ 207.42	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	152177509315014	Single	8/5/2015	$ 30.72	$ 30.72	0%	$0.00	
																					$ 2,062.35	**$ 2,062.35**			
APPRAISAL DISTRICT																									
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1588008247	0000201522257P06480X	Family Member	7/13/2015	$ 20.83	$ 20.83	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	152135381933014	Single	8/1/2015	$ 220.62	$ 220.62	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	152196004451018	Single	8/7/2015	$ 3.10	$ 3.10	0%	$0.00	
																					$ 244.55	**$ 244.55**			
																			BASIC PLAN:		**$ 2,306.90**	**$ 2,306.90**			
																			TOTAL:		**$ 2,306.90**	**$ 2,306.90**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	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	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	00002015224500971X0X	Single	8/1/2015	$ 1,071.00	$ 1,071.00	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	00002015225501OJ930X	Single	7/2/2015	$ 277.69	$ 277.69	0%	$0.00	
																					$ 1,348.69	**$ 1,348.69**			
HEAD START																									
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	839091414	1013037423	00002015222505O7800X	Single	10/28/2014	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	538701	8/8/2015	8/14/2015	8/8/2015	8/14/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	839091414	1013037423	00002015222505O7800X	Single	10/28/2014	$ 2.14	$ 2.14	0%	$0.00	
																					$ 36.85	**$ 36.85**			
																			BASIC PLAN:		**$ 1,385.54**	**$ 1,385.54**			
																			TOTAL:		**$ 1,385.54**	**$ 1,385.54**			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **August 1, 2015 thru August 14, 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 **$1,044,206.26**.

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 08/01/2015 to 08/14/2015 is $1,044,206.26.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of September 1, 2015.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vasquez — 08/25/2015
Employee Benefits Director — Date

8/25/2015
Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-51137 **Purchasing Department** **9. A.**

CC CONSENT

Meeting Date: 09/01/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4 Project Invoices:
1. Acceptance and approval of request for payment of invoice 3157-15(9) for $953.45 submitted by Mata Garcia Architects for the San Carlos Community Resource Center (PO # 700944).;

2. Acceptance and approval of request for payment of invoice 3156-15(14) for $1,978.45 submitted by Mata Garcia Architects for the Linn San Manuel Emergency Services Building (PO# 701993).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: See below

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

BUDGETARY IMPACT:

1. PO# 700944 5-1342-419-40-124-123-0-730
2. PO# 701993 5-1342-419-40-124-136-0-730 5-1301-419-40-124-136-0-730

Funds available as of 08/28/15

Attachments

3156-15(14) and 3157-15(9)

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/28/2015 03:03 PM
Budget & Management	Veronica Ortiz	08/28/2015 04:22 PM
Manuel Chapa	Manuel Chapa	08/28/2015 04:51 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Veronica Lopez Started On: 08/28/2015 02:26 PM
Final Approval Date: 08/28/2015

MATA-GARCIA ARCHITECTS, L.L.P.
Architecture ~ Project Management ~ Interior Design

Invoice for Architectural Services - REIMBURSABLE EXPENSES

Project: Hidalgo County Precinct 4
Lin-San Manuel Emergency Services Building
Hidalgo County

Owner: County of Hidalgo
1051 N. Doolittle
Edinburg, Texas 78542

Contract # C-13-119-10-02
PO # 701993

Date: August 12, 2015

Invoice No: 3156-15 (14)

Scope of Work	Amount	% Completed to Date	Total Due	Less previous payments	Amount Due this Request
REIMBURSABLE EXPENSES					
Additional Professional Liability Insurance 2013	$3,253.00	100%	$3,253.00	$3,253.00	$0.00
Additional Professional Liability Insurance 2014	$4,061.03	100%	$4,061.03	$4,061.03	$0.00
Printing: RGV Reprographics, Invoice 102509	$2,469.90	100%	$2,469.90	$2,469.90	$0.00
Additional Professional Liability Insurance 2015	$1,734.00	100%	$1,734	$780.55	$953.45
ADA Review,Filing Fee, &Inspection Anthony Covacevich	$1,025.00	100%	$1,025.00	$0.00	$1,025.00
Total	**$12,542.93**	**100%**	**$12,542.93**	**$10,564.48**	**$1,978.45**

1314 Ivy Avenue McAllen, Texas 78501 956-631-1945

MATA garcia ARCHITECTS L.L.P.

ARCHITECTURE

PROJECT MANAGEMENT

INTERIOR DESIGN

August 12, 2015

Additional Professional Liability Insurance:
12/21/14 to 12/21/2015

$2,000,000 per Claim Limit
$4,000,000 Aggregate Limit

Total Additional Premium	$3,468.00	
50%	San Carlos Community Resource Center	$1,734.00
50%	Lin-San Manuel Emergency Service Facility	$1,734.00
Premium Paid to Date	+$3,468.00	
100%	San Carlos Community Resource Center	$1,734.00
100%	Lin-San Manuel Emergency Service Facility	$1,734.00

INVOICE

Fenner & Esler
467 Kinderkamack Road
P. O. Box 60
Oradell, NJ 07649-0060

Customer	Mata-Garcia Architects LLP 2786
Date	12/23/2014
Customer Service	(201)262-1200
Page	1 of 1

Payment Information	
Invoice Summary	3,468.00
Payment Amount	
Payment for:	Invoice#26988
DPL-4000-14	

Mata-Garcia Architects LLP
1314 West Ivy Avenue
McAllen, TX 78501-4310

Thank You

Please detach and return with payment

Customer: Mata-Garcia Architects LLP

Invoice	Effective	Transaction	Description	Amount
26988	12/21/2014	Policy (unspecified)	Policy #DPL-4000-14 12/21/2014-12/21/2015 OneBeacon Insurance Group Errors & Omissions - Specific Project Excess Limit Specific Project Excess Limit Endorsement for the Hidalgo County Precinct 4 Projects. Due Date: 12/21/2014	3,468.00

Total
3,468.00

Thank You

Fenner & Esler 467 Kinderkamack Road P. O. Box 60 Oradell, NJ 07649-0060	(201)262-1200	**Date** 12/23/2014

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/23/2014

PRODUCER (201)262-1200 FAX: (201)262-7810
Fenner & Esler
467 Kinderkamack Road
P. O. Box 60
Oradell NJ 07649-0060

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Mata-Garcia Architects LLP
1314 West Ivy Avenue
McAllen TX 78501-4310

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Atlantic Specialty Insurance	27154
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
		GENERAL LIABILITY				EACH OCCURRENCE	$
		COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$
		CLAIMS MADE OCCUR				MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$
		GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	$
		POLICY PRO-JECT LOC				PRODUCTS - COMP/OP AGG	$
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$
		ANY AUTO					
		ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		SCHEDULED AUTOS					
		HIRED AUTOS				BODILY INJURY (Per accident)	$
		NON-OWNED AUTOS					
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	$
		OCCUR CLAIMS MADE				AGGREGATE	$
							$
		DEDUCTIBLE					$
		RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N				WC STATU-TORY LIMITS OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
A		OTHER Professional Liability	DPL-4000-14	12/21/2014	12/21/2015	Per Claim Limit	$2,000,000*
						Aggregate Limit	$4,000,000*

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

*For Professional Liability Coverage, the aggregate limit is the total insurance available for all covered claims presented within the policy period. The limits will be reduced by payments of indemnity and expenses. HIDALGO COUNTY PRECINCT 4 PROJECT ONLY. RETRO DATE: 9/26/2013.

CERTIFICATE HOLDER

Hidalgo County Precinct 4
San Carlos Community Resource Center
Highway 107 & Sunflower Road
San Carlos, TX

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE
Kevin Esler/JEAN

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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

Tuesday, Jan 06, 2015 11:57:13 a.m. CT

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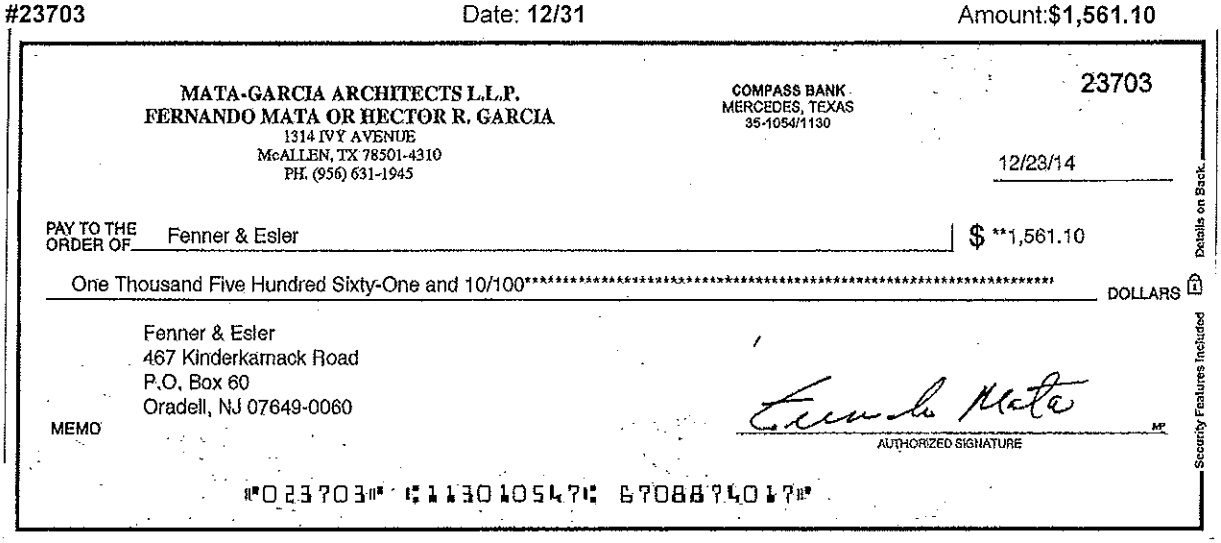
#23703 Date: 12/31 Amount:$1,561.10



MATA-GARCIA ARCHITECTS L.L.P.
FERNANDO MATA OR HECTOR R. GARCIA
1314 IVY AVENUE
McALLEN, TX 78501-4310
PH. (956) 631-1945

COMPASS BANK
MERCEDES, TEXAS
35-1054/1130

23703

12/23/14

PAY TO THE ORDER OF Fenner & Esler $ **1,561.10

One Thousand Five Hundred Sixty-One and 10/100********** DOLLARS

Fenner & Esler
467 Kinderkamack Road
P.O. Box 60
Oradell, NJ 07649-0060

MEMO

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

⑈023703⑈ ⑆113010547⑆ 67088?4017⑈

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Tuesday, Jan 06, 2015 11:57:27 a.m. CT

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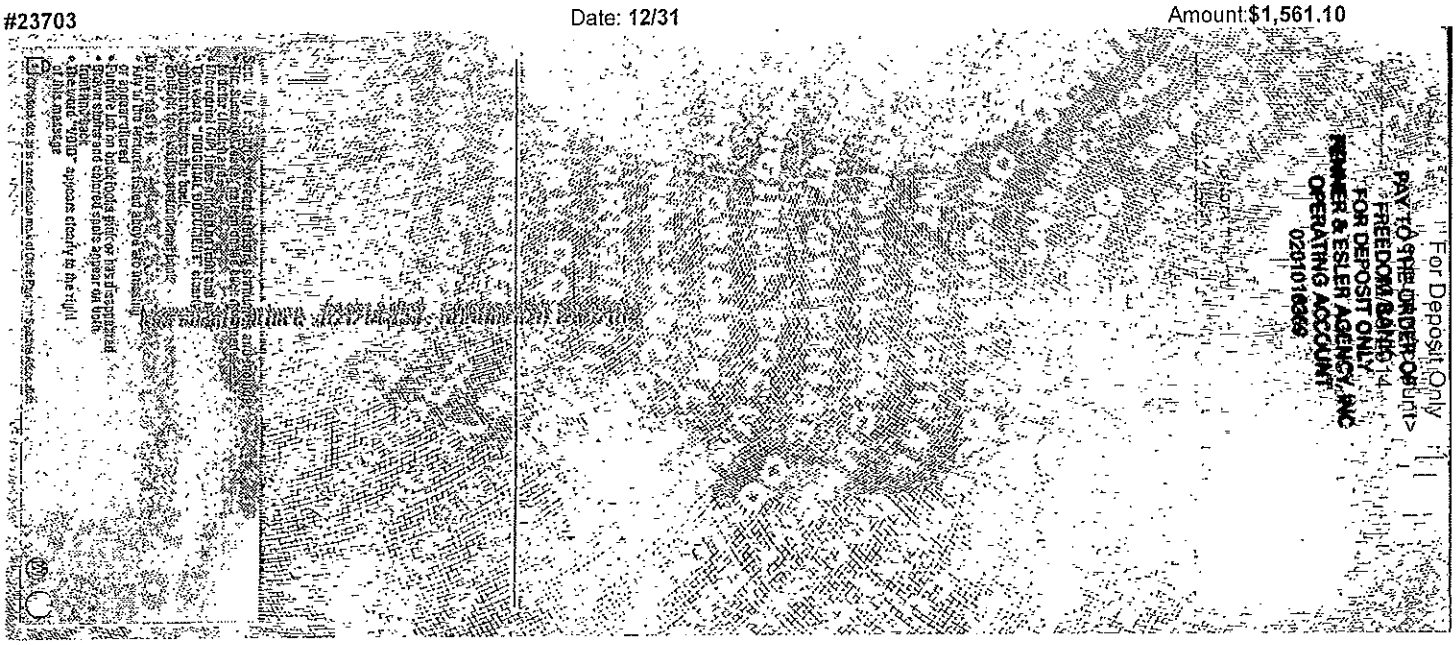
#23703 Date: **12/31** Amount:**$1,561.10**



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Wednesday, Aug 12, 2015 01:19:59 p.m. CT

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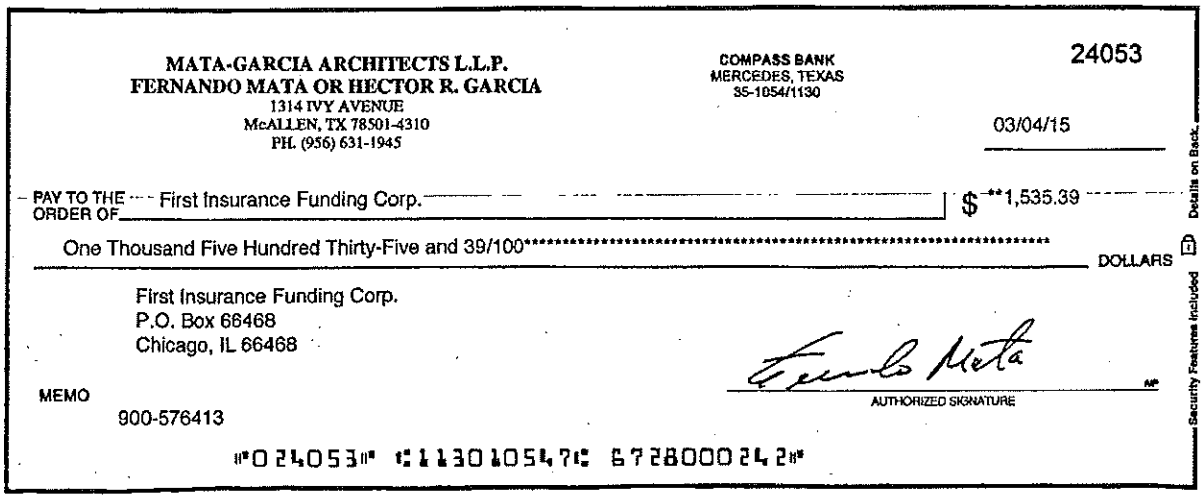
#24053 Date: **03/10** Amount:**$1,535.39**



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FERNANDO MATA OR HECTOR R. GARCIA
1314 IVY AVENUE
McALLEN, TX 78501-4310
PH. (956) 631-1945

COMPASS BANK
MERCEDES, TEXAS
35-1054/1130

24053

03/04/15

PAY TO THE ORDER OF First Insurance Funding Corp. $ **1,535.39

One Thousand Five Hundred Thirty-Five and 39/100********** DOLLARS

First Insurance Funding Corp.
P.O. Box 66468
Chicago, IL 66468

MEMO
900-576413

AUTHORIZED SIGNATURE

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⑈024053⑈ ⑆113010547⑆ 67280002428⑈

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Tuesday, May 12, 2015 08:50:54 a.m. CT

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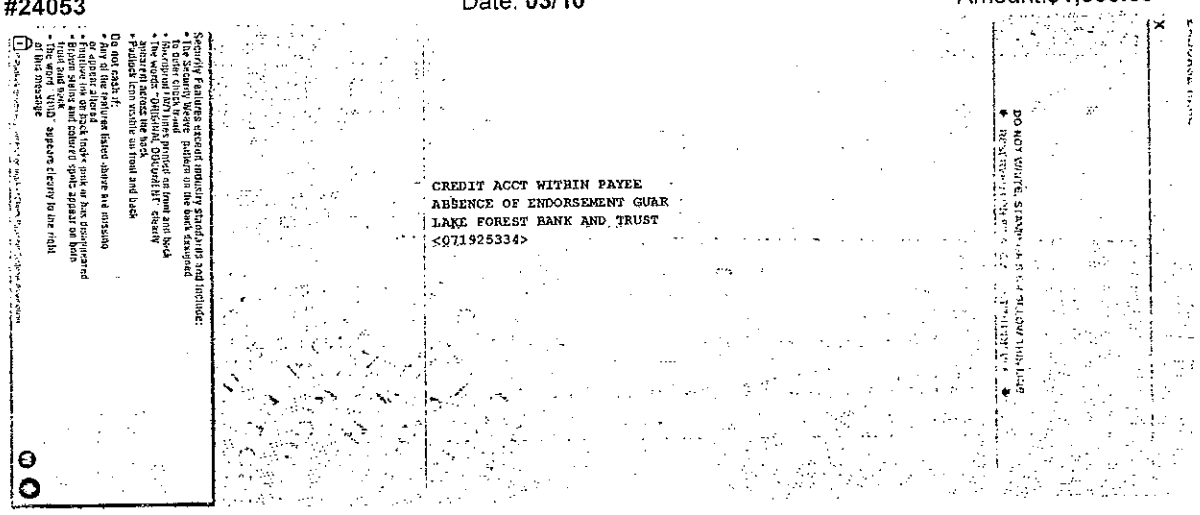
#24053 Date: **03/10** Amount:**$1,535.39**



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Wednesday, Aug 12, 2015 01:21:45 p.m. CT

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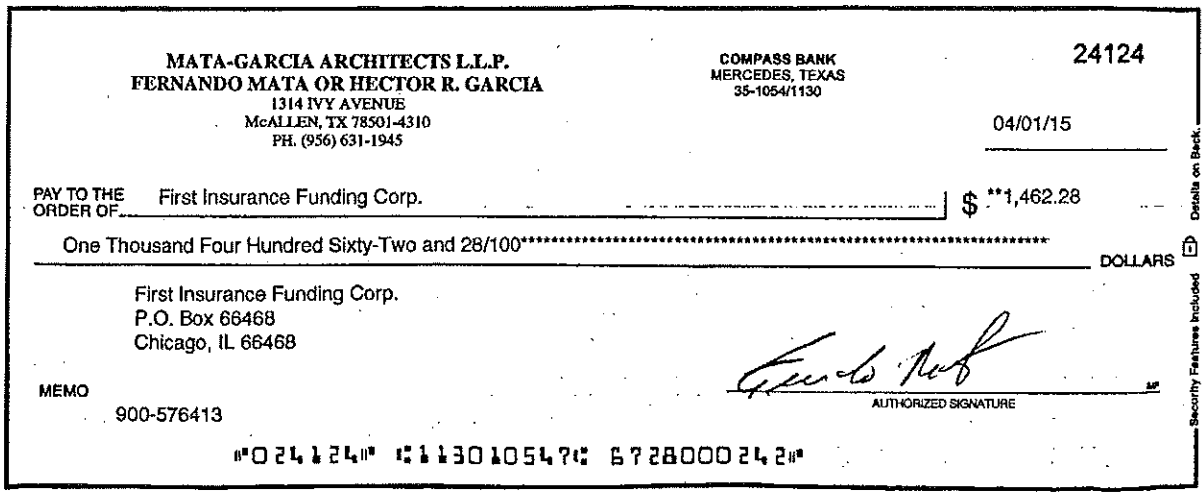
#24124 Date: **04/07** Amount:**$1,462.28**



MATA-GARCIA ARCHITECTS L.L.P.
FERNANDO MATA OR HECTOR R. GARCIA
1314 IVY AVENUE
McALLEN, TX 78501-4310
PH. (956) 631-1945

COMPASS BANK
MERCEDES, TEXAS
35-1054/1130

24124

04/01/15

PAY TO THE ORDER OF First Insurance Funding Corp. $ **1,462.28

One Thousand Four Hundred Sixty-Two and 28/100********** DOLLARS

Details on Back. Security Features Included

First Insurance Funding Corp.
P.O. Box 66468
Chicago, IL 66468

MEMO 900-576413

AUTHORIZED SIGNATURE

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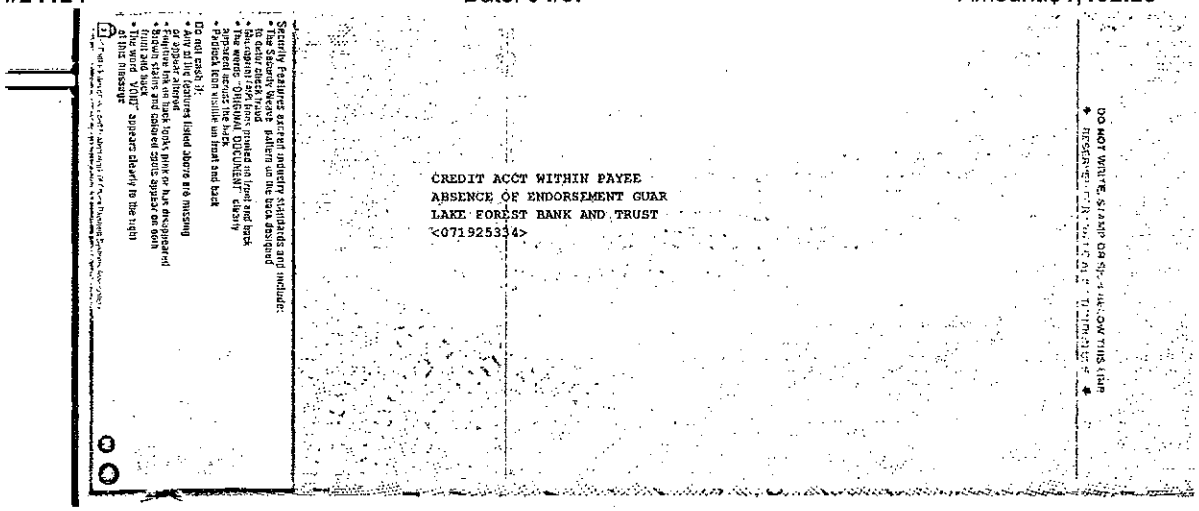
#24124 Date: **04/07** Amount:**$1,462.28**



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All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Anthony Covacevich Consultant

401 Southgate Circle
Weslaco, TX 78596

Invoice

Date	Invoice #
7/28/2015	829

Bill To
Mata- Garcia Architects, LLP 1314 West Ivy Avenue McAllen, Tx 78501-4310

Description	Amount
Review of TAS Project #B5820826 Linn-San Manuel EMS Facility	400.00
TDLR Filing Fee	175.00
Inspection of TAS project	450.00

PAID
CK. NO. 2438
DATE 8/11/15

Thank you for your business.

Total $1,025.00

Thursday, Aug 13, 2015 11:25:53 a.m. CT

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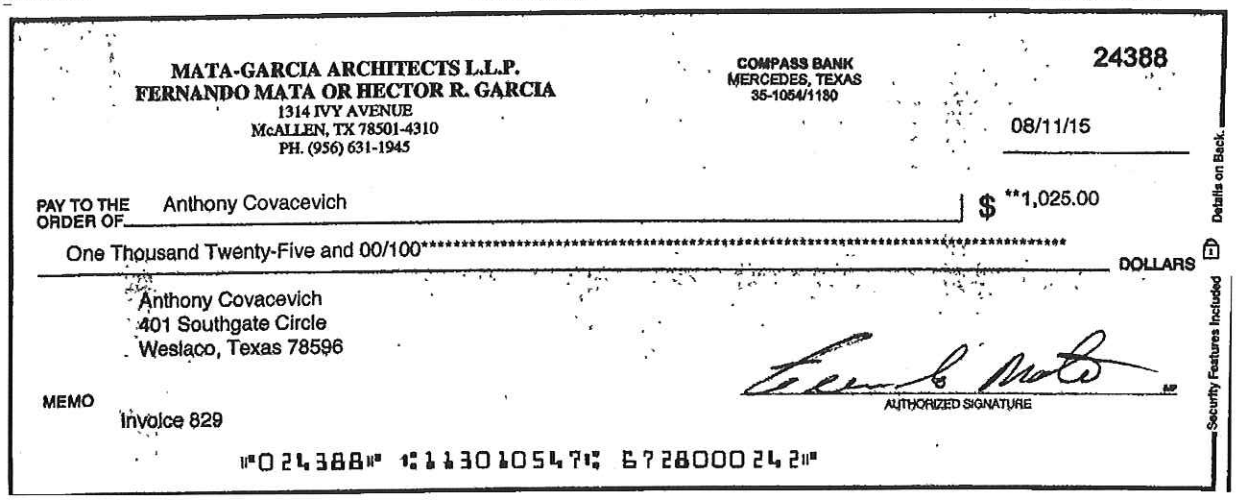
#24388 Date: **08/13** Amount:**$1,025.00**



MATA-GARCIA ARCHITECTS L.L.P.
FERNANDO MATA OR HECTOR R. GARCIA
1314 IVY AVENUE
McALLEN, TX 78501-4310
PH. (956) 631-1945

COMPASS BANK
MERCEDES, TEXAS
35-1054/1180

24388

08/11/15

PAY TO THE ORDER OF Anthony Covacevich $ **1,025.00

One Thousand Twenty-Five and 00/100********** DOLLARS

Anthony Covacevich
401 Southgate Circle
Weslaco, Texas 78596

MEMO Invoice 829

AUTHORIZED SIGNATURE

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Thursday, Aug 13, 2015 11:26:12 a.m. CT

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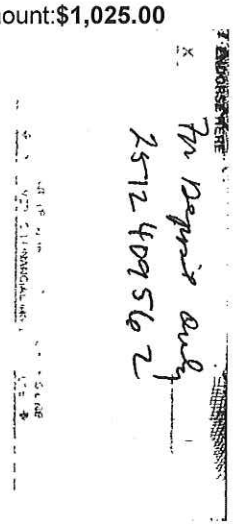
#24388 Date: **08/13** Amount:**$1,025.00**



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MATA-GARCIA ARCHITECTS, L.L.P.
Architecture ~ Project Management ~ Interior Design

Invoice for Architectural Services - REIMBURSABLE EXPENSES

Project: Hidalgo County Precinct 4
San Carlos Community Resource Center
Hwy 107 and Sunflower Road
San Carlos, Texas
Contract # C-13-072-09-03
PO # 700944

Owner: County of Hidalgo
1051 N. Doolittle
Edinburg, Texas 78542

Date: January 5, 2015

Invoice No: 3157-15 (9)

Scope of Work	Amount	% Completed to Date	Total Due	Less previous payments	Amount Due this Request
REIMBURSABLE EXPENSES					
Additional Professional Liability Insurance 2013	$3,253.00	100%	$3,253.00	$3,253.00	$0.00
Additional Professional Liability Insurance 2014	$4,061.04	100%	$4,061.04	$4,061.04	$0.00
Anthony Covacevich Review and TDLR Filing Fee	$675.00	100%	$675.00	$675.00	$0.00
Printing RGV Reprographics Invoice 100940	$2,279.47	100%	$2,279.47	$2,279.47	$0.00
Printing RGV Reprographics Invoice 100954	$218.48	100%	$218.48	$218.48	$0.00
Additional Professional Liability Insurance 2015	$1,734.00	100%	1,734.00	$780.55	$953.45
Total	$12,220.99	$100%	$12,220.99	$11,267.54	**$953.45**

1314 Ivy Avenue McAllen, Texas 78501 956-631-1945

MATA garcia ARCHITECTS L.L.P.

ARCHITECTURE

PROJECT MANAGEMENT

INTERIOR DESIGN

August 12, 2015

Additional Professional Liability Insurance:
12/21/14 to 12/21/2015

$2,000,000 per Claim Limit
$4,000,000 Aggregate Limit

Total Additional Premium	$3,468.00	
50%	San Carlos Community Resource Center	$1,734.00
50%	Lin-San Manuel Emergency Service Facility	$1,734.00
Premium Paid to Date	+$3,468.00	
100%	San Carlos Community Resource Center	$1,734.00
100%	Lin-San Manuel Emergency Service Facility	$1,734.00

INVOICE

Fenner & Esler
467 Kinderkamack Road
P. O. Box 60
Oradell, NJ 07649-0060

Customer	Mata-Garcia Architects LLP 2786
Date	12/23/2014
Customer Service	(201)262-1200
Page	1 of 1

Payment Information	
Invoice Summary	3,468.00
Payment Amount	
Payment for:	Invoice#26988
DPL-4000-14	

Mata-Garcia Architects LLP
1314 West Ivy Avenue
McAllen, TX 78501-4310

Thank You

Please detach and return with payment

Customer: Mata-Garcia Architects LLP

Invoice	Effective	Transaction	Description	Amount
26988	12/21/2014	Policy (unspecified)	Policy #DPL-4000-14 12/21/2014-12/21/2015 OneBeacon Insurance Group Errors & Omissions - Specific Project Excess Limit Specific Project Excess Limit Endorsement for the Hidalgo County Precinct 4 Projects. Due Date: 12/21/2014	3,468.00

Total
3,468.00

Thank You

Fenner & Esler 467 Kinderkamack Road P. O. Box 60 Oradell, NJ 07649-0060	(201)262-1200	**Date** 12/23/2014

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/23/2014

PRODUCER (201)262-1200 FAX: (201)262-7810
Fenner & Esler
467 Kinderkamack Road
P. O. Box 60
Oradell NJ 07649-0060

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED
Mata-Garcia Architects LLP
1314 West Ivy Avenue
McAllen TX 78501-4310

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Atlantic Specialty Insurance	27154
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

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		COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence)	$
		CLAIMS MADE OCCUR				MED EXP (Any one person)	$
						PERSONAL & ADV INJURY	$
						GENERAL AGGREGATE	$
		GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	$
		POLICY PRO-JECT LOC					
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$
		ANY AUTO					
		ALL OWNED AUTOS				BODILY INJURY (Per person)	$
		SCHEDULED AUTOS					
		HIRED AUTOS				BODILY INJURY (Per accident)	$
		NON-OWNED AUTOS					
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	$
		OCCUR CLAIMS MADE				AGGREGATE	$
							$
		DEDUCTIBLE					$
		RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N				WC STATU-TORY LIMITS OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
A		OTHER Professional Liability	DPL-4000-14	12/21/2014	12/21/2015	Per Claim Limit	$2,000,000*
						Aggregate Limit	$4,000,000*

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CERTIFICATE HOLDER

Hidalgo County Precinct 4
San Carlos Community Resource Center
Highway 107 & Sunflower Road
San Carlos, TX

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AUTHORIZED REPRESENTATIVE
Kevin Esler/JEAN

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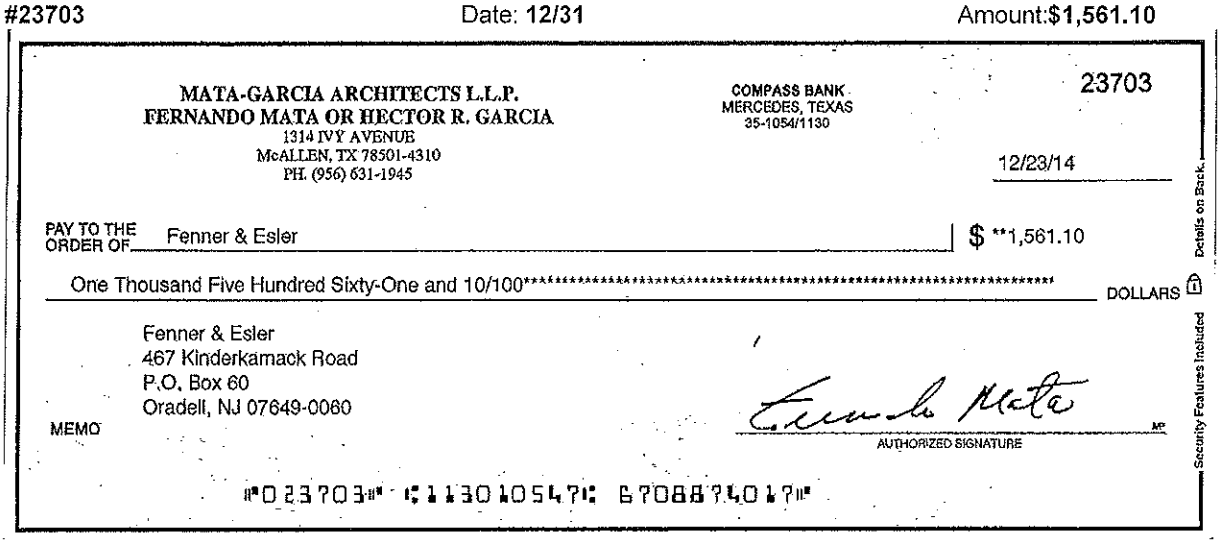

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FERNANDO MATA OR HECTOR R. GARCIA
1314 IVY AVENUE
McALLEN, TX 78501-4310
PH. (956) 631-1945

COMPASS BANK
MERCEDES, TEXAS
35-1054/1130

23703

12/23/14

PAY TO THE ORDER OF Fenner & Esler $ **1,561.10

One Thousand Five Hundred Sixty-One and 10/100********** DOLLARS

Fenner & Esler
467 Kinderkamack Road
P.O. Box 60
Oradell, NJ 07649-0060

MEMO

AUTHORIZED SIGNATURE

Details on Back. Security Features Included

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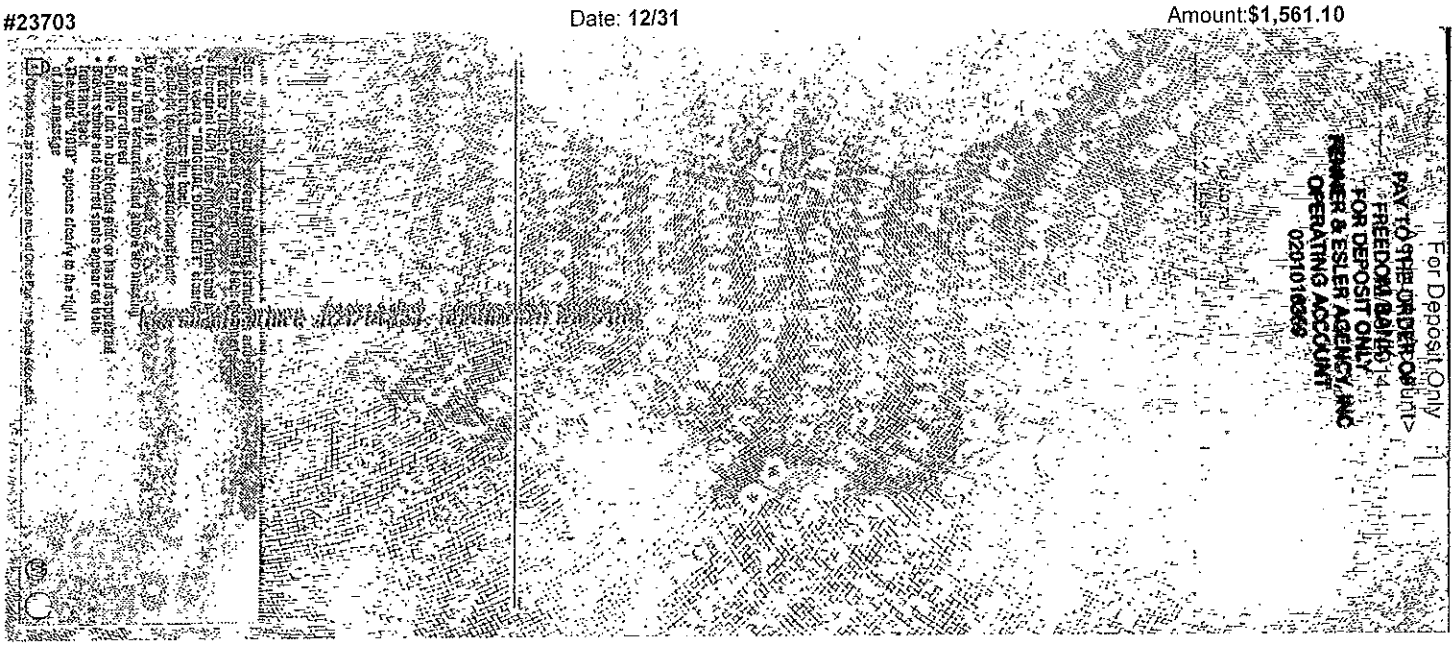

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Online Banking Questions and Technical Support: 1-800-273-1057
All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Wednesday, Aug 12, 2015 01:19:59 p.m. CT

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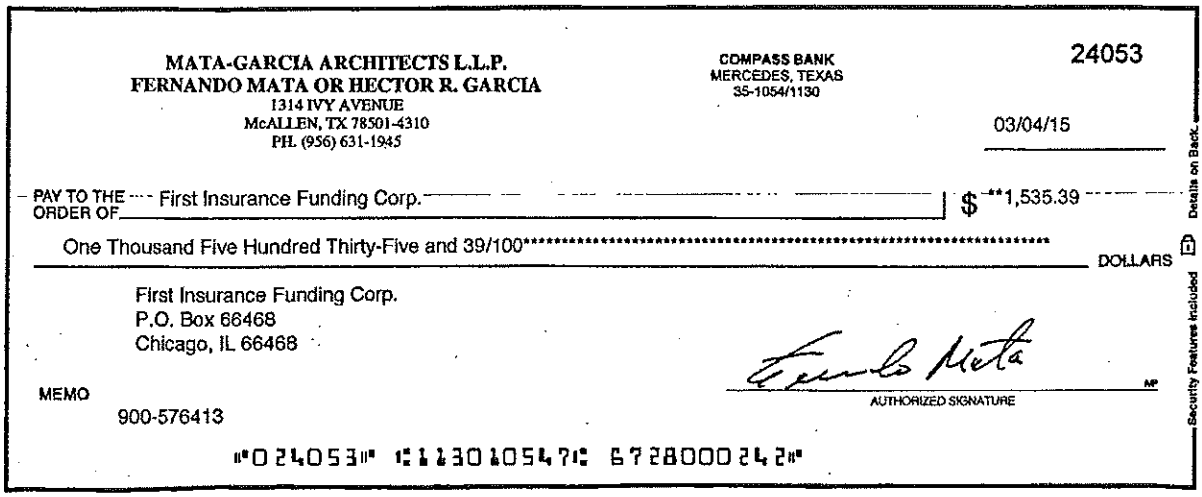
#24053 Date: 03/10 Amount:$1,535.39



MATA-GARCIA ARCHITECTS L.L.P.
FERNANDO MATA OR HECTOR R. GARCIA
1314 IVY AVENUE
McALLEN, TX 78501-4310
PH. (956) 631-1945

COMPASS BANK
MERCEDES, TEXAS
35-1054/1130

24053

03/04/15

PAY TO THE ORDER OF First Insurance Funding Corp. $ **1,535.39

One Thousand Five Hundred Thirty-Five and 39/100********** DOLLARS

Details on Back.

Security Features Included

First Insurance Funding Corp.
P.O. Box 66468
Chicago, IL 66468

MEMO
900-576413

AUTHORIZED SIGNATURE

"024053" 1:113010547: 67280002422"

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All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Tuesday, May 12, 2015 08:50:54 a.m. CT

View Check Image

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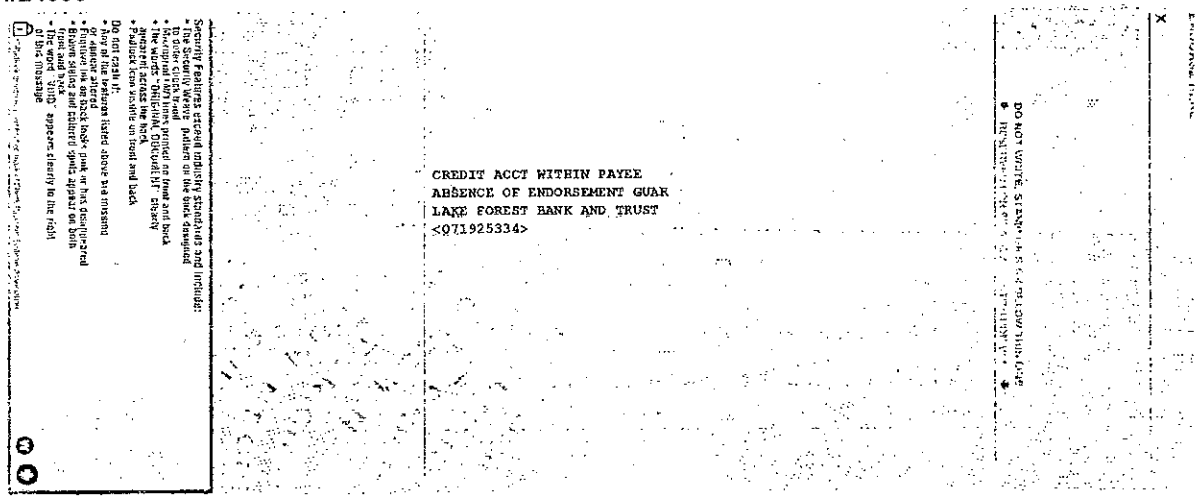
#24053 Date: **03/10** Amount:**$1,535.39**



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Online Banking Questions and Technical Support: 1-800-273-1057
All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Wednesday, Aug 12, 2015 01:21:45 p.m. CT

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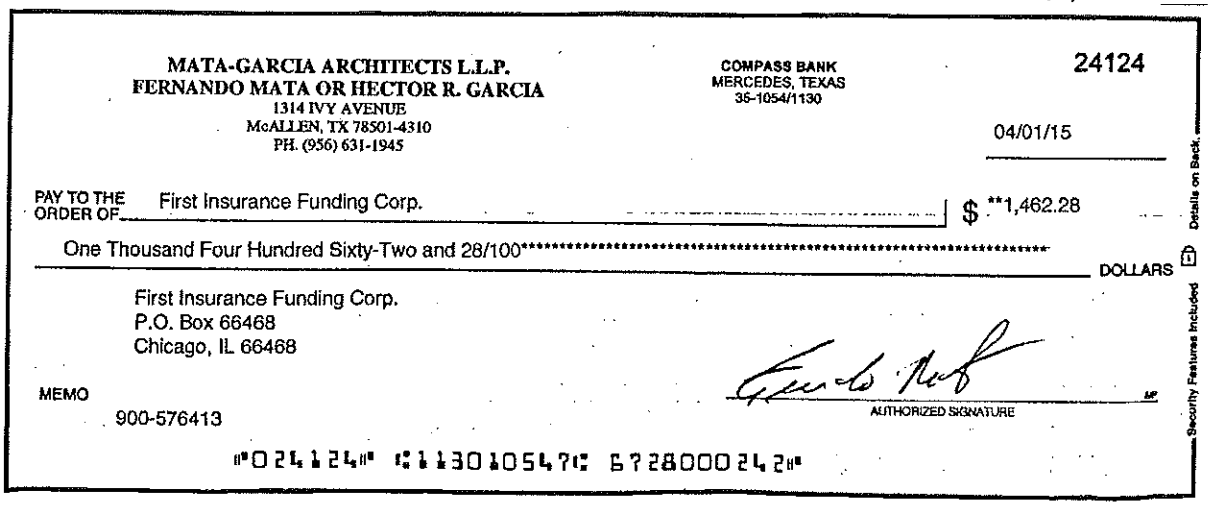
#24124 Date: **04/07** Amount:**$1,462.28**



MATA-GARCIA ARCHITECTS L.L.P.
FERNANDO MATA OR HECTOR R. GARCIA
1314 IVY AVENUE
McALLEN, TX 78501-4310
PH. (956) 631-1945

COMPASS BANK
MERCEDES, TEXAS
35-1054/1130

24124

04/01/15

PAY TO THE ORDER OF First Insurance Funding Corp. $ **1,462.28

One Thousand Four Hundred Sixty-Two and 28/100********** DOLLARS

Details on Back. Security Features Included

First Insurance Funding Corp.
P.O. Box 66468
Chicago, IL 66468

MEMO 900-576413

AUTHORIZED SIGNATURE

⑈024124⑈ ⑆113010547⑆ 67280002424⑈

View Back Image OK

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Online Banking Questions and Technical Support: 1-800-273-1057
All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

Tuesday, May 12, 2015 08:48:13 a.m. CT

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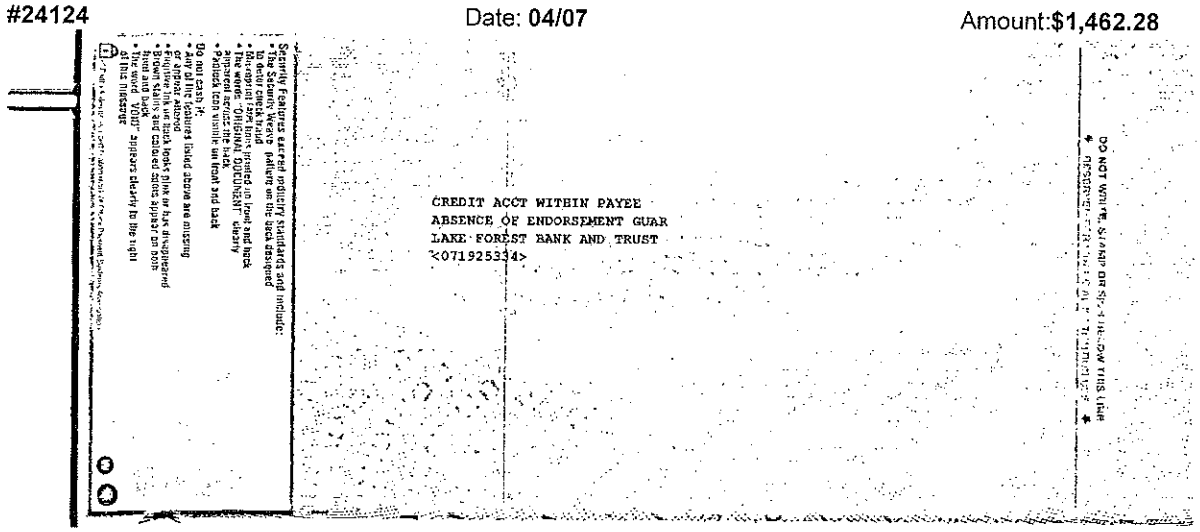
#24124 Date: **04/07** Amount:**$1,462.28**



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Online Banking Questions and Technical Support: 1-800-273-1057
All other Account Questions and Support: 1-800-COMPASS (1-800-266-7277)

AI-51128 **Purchasing Department** **9. B.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Approval to exercise the option for the sixty [60] day grace period extension (as permitted in contract) with Arguindegui Oil Company, under the same terms and condition for: "Lubricants (Grease, Oil, Hydraulic Fluids, and Antifreeze) Products" so as to have no lapse in goods while the procurement process is completed;

2. Approval to exercise the option for the sixty [60] day grace period extension (as permitted in contract) with Oil Patch Fuel & Supply, Inc. under the same terms and condition for: "Lubricants (Grease, Oil, Hydraulic Fluids, and Antifreeze) Products so as to have no laps in goods while the procurement process is completed.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-121-005-0-610

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

BUDGETARY IMPACT:

Funds available as of 8/28/15.

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-123-005-0-610

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

BUDGETARY IMPACT:

Funds available as of 8/28/15.

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-004-0-610

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

BUDGETARY IMPACT:

Funds available as of 8/28/15.

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-007-0-610

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

BUDGETARY IMPACT:

Funds available as of 8/28/15.

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-280-001-0-610

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

BUDGETARY IMPACT:

Funds available as of 8/28/15.

Attachments

letter

letter

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/28/2015 11:46 AM
Budget & Management	Veronica Ortiz	08/28/2015 11:47 AM
Glinda Pacheco	Glinda Pacheco	08/28/2015 01:51 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Rocio Villarreal		Started On: 08/28/2015 11:14 AM
Final Approval Date: 08/28/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

August 28, 2015

VIA-EMAIL
Lindsay.clark@argpetro.com

Arguindegui Oil Company
Lindsay Clark
4506 Hwy 359
Laredo, Texas 78043

Re: Extension Notice for Contract# E-14-310-07-29-Lubricants (Grease, Oil Hydraulic Fluids-Antifreeze Products)

Dear Ms. Clark:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension for a sixty (60) days grace period, as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice, as, it will be placed on the next Commissioners' Court agenda meeting for discussion, consideration and action, by signing below and return to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: rocio.villarreal@co.hidlago.tx.us immediately in order to meet the agenda request form deadlines.

By: _____ Date: _____

Additionally, we are requesting that your company provides an "Updated Certificate of Insurance" as required by and through Hidalgo County's Request for Sealed (Bids, Quotes, Proposals, and Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Kahn Insurance Agency, LLC
P.O. Box 450550
Laredo TX 78045

CONTACT NAME: Greg Kahn
PHONE (A/C, No, Ext): (956) 231-0321 FAX (A/C, No): (888) 650-1867
E-MAIL ADDRESS: gregkahn@kahn-insurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Philadelphia Indemnity Insurance Company	18058
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Arguindegui Management Co, LLC
Arguindegui Oil Co. II Ltd
PO BOX 1367
Laredo TX 78042-

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			PHPK1357156	06/27/2015	06/27/2016	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ excluded
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			PHPK1357156	06/27/2015	06/27/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
	X CA9948 X MCS90							$
A	UMBRELLA LIAB OCCUR			PHUB504938	06/27/2015	06/27/2016	EACH OCCURRENCE	$ 10,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 10,000,000
	DED X RETENTION $ 10,000							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Auto Physical Damage *Actual Cash Value			PHPK1357156	06/27/2015	06/27/2016	Deductible: Comprehensive Collision	 2,000 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is an Additional Insured, and is granted Waiver of Subrogation, with respects to General Liability & Auto Liability both only when required by written contract but limited to the operations of the Insured under said contract, and always subject to policy terms, conditions, and exclusions. The Certificate Holder is an Additional Insured - Primary and Non-contributory under General Liability only when required by written contract.

CERTIFICATE HOLDER

Hidalgo County
Attn. Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539-

CANCELLATION

AI 000096

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

July 14, 2014

E-14-310-07-29

Arguindegui Oil Company
Attn: Lindsay Clark
4506 Hwy 359
Laredo, Texas 78043

Effective Date: 09/12/2014 thru 09/11/2015

Via E-Mail: lindsay.clark@argpetro.com

Re: Renewal/Extension - **C-13-021-09-03** "Lubricants-(Grease, Oil Hydraulic Fluids-Antifreeze Products)"

Dear Mr. Clark:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to renewal the one (1) year term as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **August 05, 2014** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Monday, **July 22, 2014** via facsimile to (956) 956-292-7612 or email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

Signature: _____ Date: 7-17-14

Print: Richard Freeland

*Additionally, we are requesting that your company provide an **Updated Certificate of Insurance** as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualifications).*

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626 ext. 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

cc: department

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/26/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Kahn Insurance Agency, LLC
P.O. Box 450550
Laredo TX 78045

CONTACT NAME: Greg Kahn
PHONE (A/C, No, Ext): (956) 231-0321 FAX (A/C, No): (888) 650-1867
E-MAIL ADDRESS: gregkahn@kahn-insurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : HDI-Gerling America Insurance Company	41343
INSURER B : Great American E&S Insurance Company	37532
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Arguindegui Management Co, LLC
Arguindegui Oil Co. II Ltd
PO BOX 1367
Laredo TX 78042-

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			EGGCD000092014	06/27/2014	06/27/2015	EACH OCCURRENCE	$ 2,000,000
	[X] COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	[ ] CLAIMS-MADE [X] OCCUR						MED EXP (Any one person)	$ excluded
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
	[X] POLICY [ ] PRO-JECT [ ] LOC							$
A	AUTOMOBILE LIABILITY			EAGCD000092014	06/27/2014	06/27/2015	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
	[X] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[X] HIRED AUTOS [X] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
	[X] CA9948 [X] MCS90							$
A	[ ] UMBRELLA LIAB [X] OCCUR			EXAGD000092014	06/27/2014	06/27/2015	EACH OCCURRENCE	$ 3,000,000
B	[X] EXCESS LIAB [ ] CLAIMS-MADE			XS1942986-01	06/27/2014	06/27/2015	AGGREGATE	$ 3,000,000
	[ ] DED [ ] RETENTION $						6 X 5 layer:	$ 6,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A						E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Automobile Physical Damage			EAGCD000092014	06/27/2014	06/27/2015	Deductible:	
							Comprehensive	1,000
							Collision	1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Certificate Holder is an Additional Insured, and is granted Waiver of Subrogation, with respects to General Liability & Auto Liability both only when required by written contract but limited to the operations of the Insured under said contract, and always subject to policy terms, conditions, and exclusions. The Certificate Holder is an Additional Insured - Primary and Non-contributory under General Liability only when required by written contract.

CERTIFICATE HOLDER

Hidalgo County
Attn. Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539-

CANCELLATION

AI 000096

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/29/2014

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RECEIVED MAY 06 2014 By

PRODUCER
TCOR Management
396 N. Seguin Ave
New Braunfels TX 78130

CONTACT NAME: Barbara Flores
PHONE (A/C, No, Ext): (830) 387-7019 FAX (A/C, No): (830) 387-7022
E-MAIL ADDRESS: change@tcormanagement.com

INSURED
Arguindegui Management Co LLC
PO Box 1367
Laredo TX 78042

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Texas Mutual Ins.	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL1442801574 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N	N / A		TSF0001130384	5/1/2014	5/1/2015	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Workers Compensation policy includes a Blanket waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. USL&H coverage is provided.

CERTIFICATE HOLDER

Hidalgo County Purchasing Department
100 E. Cano 4th Floor
Administrtion Building
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Rick Dudney/FLORBA

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Additional Named Insureds

Other Named Insureds
Aoc Calton Ltd, Arguindegui Management Co LLC,
Aoc Holding Company Inc
Arguindegui Investments Ltd, Arguindegui
Arguindegui Oil Company II Ltd, Arguindegui
Arguindegui Pump N Shop Ltd, Aguindegui
Arguindegui Railway Services Ltd, Arguindegui
Arguindegui Real Estate Ltd, Arguindegui
Fleet Fueling Systems Ltd, Arguindegui
Quantum Aeronautics LLC

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REQUIREMENTS AGREEMENT
C-13-021-09-03

THIS AGREEMENT (the "Agreement") is entered into effective as of **September 03, 2013** by and between **Arguindegui Oil Co. II, LTD.** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products"** in the areas of **HIDALGO COUNTY** projects for **one (1) year, with the County's option to extend/renew for an additional one (1) year term.** Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **September 12, 2013** and expire on **September 11, 2014** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. Buyer and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the

latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Seller: Arguindegui Oil Co. II LTD.
4506 Hwy 359
Laredo, Texas 78043

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

m. **Insurance.** Seller shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming Buyer as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to Buyer certificates of such insurance coverage.

n. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Buyer, or for any elected official, department head or employee or former elected official, department head or employee of Buyer, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Buyer.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to

the prime contractor or higher tier subcontractor for any contract for Buyer, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT: _____

BUYER

By: Ramon Garcia
Ramon Garcia, County Judge
Approved by Commissioners' Court
on 9/3/13 RG

ATTEST: Arturo Guajardo Jr.
Arturo Guajardo, Jr., County Clerk

Seller:

By: Beto López

Printed Name: Jose Alberto López

Title: Pricing Manager

Date: 9/17/13

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By: _____
Stephen L. Crain

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
September 3, 2013
9:30 A.M.

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

1. Roll Call

All members of the Court were counted present.

2. Pledge of Allegiance

Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. Prayer

Virginia Townsend led the Court and Audience in Prayer

The Court moved to items 20.A, 20.B, and 20.C.

4. Approval of Consent Agenda

The Court moved to approve the Consent Agenda.

5. Open Forum

- Fern McClaugherty expressed her concern on the large raises on some employees in listed on the Agenda for the Budget Workshop.
- Opal Billman feels her efforts in obtaining a land survey are being blocked and stated she will claim all the buildings on her land.

6. Executive Officer - Valde Guerra:

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 Unanimously

2. Requesting engagement with the firm of ATLAS, HALL AND RODRIGUEZ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to

improvements attached as "Exhibit A", located on Tract 2 out of Lot Fifteen (15), Section 245 of the Texas-Mexican Railway Company's Survey of lands in Hidalgo County, TX, valued by appraisal report as being $0 due to age and condition of said improvements.

On motion by COMMISSIONER, PCT. 2 HECTOR "TITO" PALACIOS, seconded by COMMISSIONER, PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 Unanimously

C. Discussion, consideration, and approval to remove from inventory a 350 ft. Communication Tower and a Collection Site Guard Station attached as "Exhibit B" due to assets been destroyed (see attached affidavit).

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 Unanimously

D. Approval of certification of revenues, as certified by the County Auditor, for proceeds from the sale of land (3.49 acres (Tract 2) out of section 245 of Texas-Mexican Railway).

E. Approval of 2013 appropriation of funds to fund 1200 in the total amount of $188,579.31

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval on items D and E.

Vote: 5 - 0 Unanimously

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

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

A. Pct. 4

1. AI-40303 A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional engineering services.

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT 3 JOE M. PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 Unanimously

D. Sheriff's Office

1. **AI-40140** a. Requesting exemption from competitive procurement requirements under the Texas Local Government Code- 262.024(a)(4), a professional service;

   On motion by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR., seconded by COMMISSIONER, PCT. 2 HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval.

   Vote: 5 - 0 Unanimously

   b. Authority to enter into a & approval of contract for the provision of Psychological Services (as mandated under Texas Administrative Code) with Dr. Gregorio Pina, III, PhD.

   On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT 4 JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

   Vote: 5 - 0 Unanimously

2. **AI-40391**
   Requesting authority to advertise with approval of plans and specifications developed by project engineer Halff Associates, Inc for Hidalgo County Sheriff's Office - Facility Modifications to Incorporate Motorola and 911 Equipment. RFB No. 2013-258-09-25-MSS.

   On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

   Vote: 5 - 0 - Unanimously

E. Co. Wide

1. **AI-39784** Presentation of bid received as detailed in tabulation sheet contained herein meeting all specifications for the purpose of award and approval of contract for RFB titled: Hidalgo County (all funding sources)- "Collection of Used Oil, Oil Filters and Antifreeze" through project No.: 2013-038-06-26-MEG.

   On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

   Vote: 5 - 0 - Unanimously

2. **AI-40038** ***APPROVED***
   Presentation of tabulation for action by CC to award to multiple vendors that submitted the lowest & best bids (by category/item and meeting all specifications and requirements) with approval of contracts for "Lubricants (Grease, Oil Hydraulic Fluids) and Antifreeze Products" for RFB No 2013-021-07-24-YZV.

   On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 4 JOSEPH PALACIOS , the Court made a UNANIMOUS vote of approval.

EXHIBIT "A"
REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

JULY 08, 2013

Re: **HIDALGO COUNTY**
Request for Bids -**"LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)**
RFB-2013-021-07-24-YZV

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956-318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yzv

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB)
CHECKLIST

HIDALGO COUNTY
"LUBRICANTS-(GREASE, OIL, HYDRAULIC FLUIDS) and ANTI-FREEZE PRODUCTS"
Bid No: 2013-021-07-24-YZV

1. **Request for Bid Letter, consisting of 1 page.**
2. **Request for Bid, Legal Notice, consisting of 8 pages.**
3. **Exhibit "A" Specifications consisting of 7 pages.**
4. **Exhibit "B" Bid Page consisting of 10 pages.**
5. **Exhibit "C" Insurance Requirements, consisting of 4 pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.**
7. **Vendor/Bidder Application and W-9 form consisting of 6 pages.**
8. **Certification Regarding Debarment, consisting of 1 page.**
9. **Draft Requirements Agreement, consisting of 7 pages.**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar

Martha L. Salazar, CPPB
Purchasing Agent

JULY 08, 2013
Date

BID №: 2013-021-07-24	Buyer: Yolanda Velasquez	Tel. No: (956) 318-2626 Ext. 4881

REQUEST FOR BIDS

HIDALGO COUNTY

LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS & ANTIFREEZE PRODUCTS)

RFB: 2013-021-07-24-YZV

BID OPENING DATE: JULY 24, 2013@ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Bus Hwy 281 New Administration Building
Edinburg, Texas 78539

1. Sealed bids will be received for **HIDALGO COUNTY-LUBRICANTS (GREASE-OIL-HYDRAULIC FLUIDS-ANTIFREEZE)"** in Accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3)** copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2013-021-07-24-YZV- HIDALGO COUNTY – LUBRICANTS (GREASE-OIL-HYDRAULIC FLUIDS-ANTIFREEZE)"** and in County's Purchasing Department, 2812 S. Business Highway 281, Edinburg, Texas, **on or before 9:30 A.M., Wednesday, JULY 24, 2013. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2013-021-07-24-YZV.**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.
7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **HIDALGO COUNTY "LUBRICANTS (GREASE-OIL-HYDRAULIC FLUIDS-ANTIFREEZE)"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Facilities Management Department
Attn. Daniel Flores
3100 South Business 281
Edinburg, Texas 78539
(956) 289-7850

17. **SCHEDULE OF EVENTS:**

Bid Opening, 9:30 AM	**JULY 24, 2013**
Award of Contract	_____, 2013
Commence Work or Deliver Products	_____,2013

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.
- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit,

demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against county growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two

business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY
"LUBRICANTS (GREASE-OIL-HYDRAULIC FLUIDS-ANTIFREEZE)"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S Business Hwy 281 -New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

HIDALGO COUNTY

LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS) AND ANTI-FREEZE PRODUCTS

RFB NO: 2013-021-07-24-YZV

SPECIFICATIONS:

Hidalgo County has invested taxpayer dollars in the acquisition of equipment that due to either manufacturer or warranty requirements may call for the use of name brand products. The information contained further describes and specifies lubricants or oil products requested in THIS BID. It is not the intent of Hidalgo County to restrict these bids in such cases, but to comply with either manufacturer or warranty requirements or to meet a pre-established standard due to like existing items.

Bidder may offer lubricants/oil products that are the "same" or "equivalent" and burden of proof rests with the Bidder. Supporting documentation which clearly illustrates the composition and chemical equivalent of the lubricants and/or oil products must be submitted with this Bid. Further any additional information confirming use of the equivalent products will comply with manufacturer or warranty requirements must also be provided in this Bid. If an "equal" item is used then the bidder is responsible for any damage caused to County equipment which is a result of using such product not covered by the warranty.

Detailed specifications are included. Compliance with all specifications and conditions is required. All bids must include a detailed statement of exceptions taken to any part of the request.

Hidalgo County, Texas invites bids on lubricant, oil, hydraulic fluid and antifreeze products for a period of ninety (90) days with the County's discretion of beginning from bid award date.

Bidders shall provide the lubricant, oil, hydraulic fluid and antifreeze to the following locations and deliver the products ordered to those locations within 24 hours of the County's order to the following locations:

a. Precinct #1: 1902 Joe Stevens Ave., Weslaco, TX.
b. Precinct #2: 301 E. State, Pharr, TX.
c. Precinct #3: 8310 West Mile 7 Rd, Mission, TX.
d. Precinct #4: 1102 N. Doolittle Road, Edinburg, TX.
e. Sheriff's Dept: 711 El Cibolo Road, Edinburg, TX
f. Hidalgo County Facilities Mgmt: 3100 S. Bus. 281, Edinburg, Texas 78539

Hidalgo County will not accept "factory seconds" or otherwise inferior goods and reserves the right to return such item(s) within thirty (30) days of receipt at vendor's expense.

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.

ERRORS IN BIDS, RELIEF OF BID:

Bidders or their authorized representatives are expected to fully inform themselves as to the

conditions, requirements and specifications before submitting bids: failure to do so will be at the bidder's own risk and bidder cannot secure relief on the plea of error. Neither law nor regulation make the allowance for errors of omission or commission on the part of bidders. In case of error extension of prices in the bid, the unit price shall govern.

REPRESENTATIONS:
The Vendor represents that the items and/or services provided by the vendor hereunder shall conform to the presentations of same as represented and described in the Attachments. Notwithstanding anything to the contrary herein, if for any reason Hidalgo County determines in its sole discretion, that part or all of such hardware, software and/or services fails to meet the expectation of Hidalgo County, Hidalgo County may on thirty (30) days notice terminate this Agreement and receive the pro-rata portion of the contract sum paid to the Vendor by Hidalgo County for the un-expired term of this Agreement.

A) All oil, hydraulic fluid and antifreeze shall be furnished and priced in sizes as specified on specifications, with unbroken seals, that are sealed by the manufacturer.

B) Size and/or weight shall be stated for lubricant grease and it shall be furnished In container and/or cartridge, with unbroken seals, that are sealed by the manufacturer.

C) Each container shall be labeled, or bear a decal or placard indicating the name and grade of the lubricant, including but not limited to, all specifications of the product contained therein. This will guarantee proper identification of each container by County employees.

D) If the products bid are repackaged locally, vendors shall make those facilities available to the appropriate County employees to insure cleanliness and proper handling. Repackaged product should also be labeled as stated above. **Only Products that meet manufacturer's equipment standards will be permitted.**

Bidders having a history of inconsistent services and unreliability will not be considered by the County to be a responsible bidder.

Responsible Bidder: The business must be a well established organization and have an adequate number of trained personnel to ensure quality and performance and completion of contract within a specified time period.

REQUIREMENTS:

1. No substitutes will be accepted after item(s) have been awarded as specified.

2. To expedite evaluation of the bids it is mandatory that Hidalgo County forms be used to submit pricing information.

3. Bid on each item separately. Provide unit price on quantity specified and extended amount. In the event of error in extensions, the unit price shall govern

4. The bid price will include all shipping and handling charges.

5. Bidder will be required to comply with all applicable equal employment opportunity laws and regulations.

6. Bids are to be net F.O.B. at the County Precincts' locations and Sheriff's Office specified herein.

7. No cash advance discount will be considered.

8. Failure to bid may disqualify a vendor from providing products or services for the term of the contract.

9. Supplier or vendor with bid submission must furnish **Material Safety Data Sheet (MSDS)** information for all product bids. Literature submitted is the most current reflecting item(s) being bid.

10. BID PRICE: Bid your lowest delivery price as of the bid opening date.

11. Detailed explanation of warranties must be provided with bid.

INSTRUCTIONS TO BIDDERS:

COMPLIANCE WITH SPECIFICATIONS AND HIDALGO COUNTY RIGHT OF SELECTION: The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

EVALUATION OF BID: All bids shall be evaluated on all factors involved. (i.e. price, quality, and service, etc.,) whichever is in the best interest of the County.

DEVIATIONS FROM SPECIFICATIONS: All deviations from the specifications must be noted in writing, in detail by the bidder at the time of submittal of the bid. The absence of a written list of specification deviations will hold the bid strictly accountable to the County to the specifications as written. Any deviations from the specifications as written not previously submitted, as required, will be grounds for rejection of the materials and/or equipment when delivered.

"OR EQUAL" INTERPRETATION CLAUSE: Any time a particular manufacturer's name brand may be specified, it shall mean any product of equal quality. Bids shall be considered on all other brands submitted and on equal quality product of other manufacturers.

On all such bids, the bidder shall indicate clearly the product on which he is bidding, and shall supply sufficient data on his/her own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified. If after analyzing the bid, it is found that the bidder did not bid on the brand and model specified and a statement to the contrary is not submitted, the item

will not be considered.

TERMS AND CONDITIONS:

1. Bid prices are to remain for a period of one (1) year with Hidalgo County's sole discretion to continue this bid for an additional one (1) year period under the same rates, terms and conditions.
2. Hidalgo County reserves the right to hold bids ninety (90) days after bid opening before Commissioners' Court action and to award the bid most advantageous to the County
3. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day "Grace Period" at the end of the contract term for unforeseen delay in award of new bid for next contract term.
4. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.
5. The County reserves the right to accept or reject all or part of the bid, waive minor technicalities and award the bid to best serve the interest of the County.
6. No bid may be withdrawn for a period of thirty (30) days subsequent to bid opening date without the expressed consent of the County.
7. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.
8. After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.
9. Hidalgo County shall award the bid on a lump sum basis and/or item by item bid basis to one bidder, multiple bidders, primary or secondary vendor(s) whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request.
10. Hidalgo County reserves the right to review and renew and/or terminate contract at the expiration of each budget period. The contract is for current revenues only. If termination of contract is necessary, the successful bidder will not add any termination penalties of said contract.

ACKNOWLEDGMENT FORM -- NON-COLLUSIVE BIDDING CERTIFICATION

I/We have read instructions to bidder and specifications. My/Our bid conforms with all bid specifications, conditions, and instructions as outlined by Hidalgo County. Signing the Acknowledgment Form confirms that our company will enter into a binding contract with Hidalgo County for item(s) awarded to our company.

The undersigned Bidder, by signing and executing this bid, certifies and represents to Hidalgo County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by §1.07(a)(6) of the Texas Penal Code, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder also certifies and represents that Bidder has not offered, conferred or agreed to confer any pecuniary benefit or other

things of value as consideration for the recipient's decision, opinion, recommendation, vote or other exercise of discretion concerning this bid; the Bidder certifies and represents that Bidder has neither coerced nor attempted to influence the exercise of discretion by any officer, trustee, agent or employee of Hidalgo County concerning this bid on the basis of any consideration not authorized by law; the advantage with respect to this bid; the Bidder further certifies and represents that Bidder has not violated any state, federal or local law, regulation or ordinance relating to briber, improper influence, collusion or the like and that Bidder will not in the future offer, confer, or agree to confer any pecuniary benefit or other thing of value any officer, trustee, agent or employee of Hidalgo County in return for the person having exercised the person's official discretion, power or duty with respect to this bid; the Bidder certifies and represents that it has not now and will not in the future offer, confer or agree to confer a pecuniary benefit or other thing of value to any officer, trustee, agent or employee of Hidalgo County in connection with information regarding this bid, the submission of this bid, the award of this bid or the performance, delivery or sale pursuant to this bid.

Market Volatility and Unit Price Adjustments: Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

a) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

   i) A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier=s advisory or notification to the vendor of the price changes.

   ii) The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

   iii) The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

   iv) No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

   v) The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

b) **Price Reduction**: Vendor shall notify the County at the time when the Vendor=s costs for

items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

c) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

Allowable Review Periods: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

d) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:
Further information required for this project can be addressed to, Yolanda Velasquez, Buyer, Hidalgo County Purchasing Department (956) 318-2626. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2802 S Hwy Bus Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956) 292-7612 OR VIA EMAIL: yolanda.velasquez@co.hidalgo.tx.us NO LATER THAN, Wednesday, JULY 17, 2013, 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, 5:00 P.M., Friday JULY 19, 2013.

ACKNOWLEDGMENT FORM

Company Name:			
Address:			
City/State/Zip:			
Authorized Signature:			
Authorized Signature (Print):			
Title:			
Telephone №:		Fax №:	
Cell Number:			
EMAIL:			

CLASS 405- FUEL, OIL, GREASE & LUBRICANTS

1 **DIESEL ENGINE LUBRICANTS-NIGP COMMODITY CODE: 405-90**
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk

1A **SAE15W-40** meeting the following specifications: **-NIGP COMMODITY CODE: 405-90**
CI-4, CH-4, CF-4, Cummins CES 20078, EOM+, Volvo VDS2/VDS, Allison C-4, API SL-SJ, Minimum 10 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Fleet Supreme EC			
Bulk			

1B **SAE 10W** meeting the following specifications: **-NIGP COMMODITY CODE: 405-90**
CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1C **SAE 30W** meeting the following specifications: **-NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1D **SAE 40W** meeting the following specifications: **-NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1E. **Rotella T (15 W-40 C J 4)** **-NIGP COMMODITY CODE: 405-90**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2 **GASOLINE ENGINE LUBRICANTS – NIGP COMMODITY CODE: 405-39**
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk
meeting the following specifications: API, SL, SJ, SH, ILSAC-GF3 (Multigrades only) FORD WSS=M2C153H (5W-20 only)

2A **SAE 5W-30– NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2B **SAE10W-30 – NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Formula Shell			
Bulk			

2C **SAE5W-20– NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Premium Synthetic Blend			
Bulk			

2D SAE30– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2E SAE40 – NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2F SAE5W-20 SIMI SYNTHETIC– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2G SAE2W-50– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

3 **Automatic Transmission Lubricants- NIGP COMMODITY CODE: 405-36**
Made available in the following sizes: Quart, Gallon, 5 Gallon, 55 Gallon

3A **Mercon/Dexron III ATF** meeting specifications for: Mercon/Dexron II & III & IIIE, Allison C-4, Cat TO-2

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Formula Shell			

3B **Type F ATF** meeting Ford M2C33-F specifications- **NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			

3C **Mercon 5 - Trasmission Fluid - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.			
16 Gallon			
55 Gallon			

3D **Allison – Castrol Transmission TranSynd - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.			
16 Gallon			
55 Gallon			

4 **Tractor Hydraulic Fluids- NIGP COMMODITY CODE: 405-51**
Made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Case Hy-Tran/TCH, Cat TO-2, JD 303/J20C, Ford-new Holland M2C134 A/B/C/D Massey M1141, Vickers M-2950-S, I-286-S, Universal Tractor fluid serving transmissions, final drives, oil immersed brakes and hydraulic systems

	Brand	Product No.	Price Per Unit
5 Gallon Steiner Hydraulic Oil			
55 Gallon Lubriguard 303			

5 **Differential/ Final Drive Gear Lubricants NIGP COMMODITY CODE: 405-57**
Made available in the following sizes: 35# Pail, 120 Lb Keg, 400 Lb Drum

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum Spirax			

5A **SAE 80W-90 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57**
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5B **SAE 85W-140 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57**
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5C **SAE 75W-90 Synthetic Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57**
GL-5, MT-1, Mack GO-J

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum Spirax			

5D **SAE 50W Synthetic Transmission lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57**
MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5E. **SAE50W Synthetic Transmission lubricant meeting the following specifications: NIGP COMMODITY CODE: 405-57 MT-1 performance for Eaton, Mack, Meritor, Navistar**

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5F **CAT-T0-4 SAE 30 Drive Train oil for Final Drives meeting the following specifications: Allison, C4, C3, Cat TO-4, TO-2, SAE 30W NIGP COMMODITY CODE: 405-90**

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum CAT			

5G **CAT TO-4 SAE 50 Drive Train oil for Final Drives meeting the following specifications: Allison, C4, C3, Cat TO-4, TO-2, SAE 50W NIGP COMMODITY CODE: 405-90**

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum CAT			

6 **Hydraulic Lubricants in various viscosities made available in the following sizes: 5 Gallon, 55 Gallon Meeting the following specifications: Denison HF-0, Vickers M-2950-S, I-286-S, TOST min 2000 hrs. NIGP COMMODITY CODE: 405-51**

6A **ISO 32 NIGP COMMODITY CODE: 405-51**

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6B **ISO 46 NIGP COMMODITY CODE: 405-51**

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6C **ISO 68 NIGP COMMODITY CODE: 405-51**

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6D ISO 100 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon Quincy			
55 Gallon			

7 BRAKE and POWER Steering Fluids made available in the following sizes: Pint, Quarts, preferably in Gallons Meeting the following specifications: DOT3 for Brake Fluid/ Ford, GM, Chrysler for Power Steering

7A Brake Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint			
Quart			
Gallon-Shell			

7B Power Steering Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint			
Quart			
Gallon-Gunk			

8 Aeroshell Fluid 4 Fluid make available in the following sizes 1 Gallon, 55 Gallon NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

9 Chassis Grease made available in the following sizes: Case of 10 tubes, 35# Pail, 120# Keg, 55 Gallon Drums NIGP COMMODITY CODE: 405-24

9A Lithium Complex High Temp Grease meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, on & off Road Applications

	Brand	Product No.	Price Per Unit
Case 10			
35# Pail			
120 # Keg-Mystik			
55 Gallon			

9B Lithium Complex High Temp Grease w/ 3% moly meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
Case 10-CAT			
35# Pail			
120 # Keg-CAT			

CLASS 060-AUTOMOTIVE & TRAILER EQUIPMENT & PARTS

10 Antifreeze made available in the following sizes: 1 Gallon, 55 Gallon

10A Ethylene Glycol Antifreeze meeting specifications for: NIGP COMMODITY CODE: 060-03
ASTM D3306 for automotive/ ASTM D 4985 for Heavy Duty Diesel

	Brand	Product No.	Price Per Unit
1 Gallon			
55Gallon-Shell Zone			

10B Extended Life Antifreeze/ Coolant meeting specifications for: NIGP COMMODITY CODE: 060-03
CAT EC-1, TMC RP 329, TMC RP 338, Matching Caterpillar Extended Life Coolant, Detroit Diesel

	Brand	Product No.	Price Per Unit
1 Gallon			
55 Gallon			

10C Volvo Antifreeze – Coolant VCS NIGP COMMODITY CODE: 060-03

	Brand	Product No.	Price Per Unit
1 Gallon			
55 Gallon			

CLASS 075 – AUTOMOTIVE SHOP AND RELATED EQUIPMENT & SUPPLIES

11 Shop Chemicals and Products made available in various sizes

11A Aerosol Brake Cleaner NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11B Aerosol Engine Degreaser NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11C Aerosol Starting Fluid-Spray Can NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11D Aerosol Penetrating Oil – WD 40 NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11E Oil Absorbent – Absorb & Dry NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

CLASS 405-FUEL, OIL, GREASE & LUBRICANTS

12A Gasoline Fuel Additive – Seafoam NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit

12B Diesel Fuel Additives NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit

12C Engine Oil Additive NIGP COMMODITY CODE: 405-38

Brand	Product No.	Price Per Unit

12D Aerosol Lubricant NIGP COMMODITY CODE: 405-27

Brand	Product No.	Price Per Unit

12E Easy Slide RB-9512 Dryfilm Lubricant – Lube-A-Boom NIGP COMMODITY CODE: 405-66

Brand	Product No.	Price Per Unit

CLASS 630 - PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS

13 Mineral Spirits made available in the following sizes: 5 Gallon, 55 Gallon NIGP COMMODITY CODE: 630-90

13A Mineral Spirits meeting specifications for:
Naptha, Parts Cleaner

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

TELEPHONE NUMBER _____

E-MAIL ADDRESS: _____

CELLULAR NUMBERS: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					DUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for_____
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing
Department's Contract Managers in order to qualify for award of bid and to execute a contract
between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name:	Telephone No. ( )
dba Name:	
Legal Name:	
Mailing Address:	Fax No. ( )
Physical Address:	
City, State, Zip	Tax I.D. No.
Remit to Address :	City, State, Zip
E-Mail Address:	
Representative(s) Name(s) & Title(s)	

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify
State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ Date:_____ Other:

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	Disadvantaged Business (At Least 51% Ownership)	
☐ Less than 125,000 annual gross receipt	☐ Black American	☐ Native American
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other
☐ More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			-		-				

Employer identification number

		-							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here | **Signature of U.S. person ▶** | **Date ▶**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

REQUIREMENTS AGREEMENT
C-13-021-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of _____, **2013** by and between _____ ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products"** in the areas of **HIDALGO COUNTY** projects for **one (1) year, with the County's option to extend/renew for an additional one (1) year term.** Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on _____, **2013** and expire on _____, **2014** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this

Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Seller: _____
_____
_____

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo

County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT: _____

HIDALGO COUNTY

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Vendor:

By:_____

Printed Name:_____

Title:_____

Date:_____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By:_____
Stephen L. Crain

DRAFT

EXHIBIT "B"
BID PAGE

Arguindegui Oil Co. II Ltd
Laredo, Texas

CLASS 405-FUEL, OIL, GREASE & LUBRICANTS

1 **Diesel Engine Lubricants**
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk

1A **SAE15W-40** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CI-4, CH-4, CF-4, Cummins CES 20078, EOM+, Volvo VDS2/VDS, Allison C-4, API SL-SJ, Minimum 10 TBN

	Brand	Product No.	Price Per Unit
Quart	Conoco Fleet C	EC15W40	3.62
Gallon	Conoco Fleet	EC15W40	11.33
5 Gallon	AOC CJ-4	15 WHD C 1-4	39.12
55 Gal EC Fleet Supreme	AOC CJ-4	15 W40	430.29
Bulk	AOC CJ-4	15 W40	7.82 gal

1C **SAE 30W** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Gallon	Conoco T5X	HD 30W	11.61

1D **SAE 40W** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Gallon	Conoco T5X	HD 40W	11.61
5 Gallon	Conoco T5X	HD 40W	49.09
55 Gallon	Conoco T5X	HD 40W	477.47
Bulk	Conoco T5X	HD40W	8.32

1E. **Rotella T** (15 W-40 C J 4) **NIGP COMMODITY CODE: 405-90**

	Brand	Product No.	Price Per Unit
Quart	Conoco Fleet	EC 15W40	3.62
Gallon	Conoco Fleet	EC 15W40	11.33
5 Gallon	AOC-CJ-4	15W40	39.12
55 Gallon	AOC-CJ-4	15W40	430.29
Bulk	AOC-CJ-4	15W40	7.82

AWARDED PRODUCTS TABULATION SHEET FOR ORDERING PURPOSES

HIDALGO COUNTY
TABULATION SHEET
"LUBRICANTS (GREASE OIL, HYDRAULIC FLUIDS) & ANTI-FREEZE PRODUCTS"
RFB NO.: 2013-021-07-24-YZV

2 **Gasoline Engine Lubricants**
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk
meeting the following specifications: API, SL, SJ, SH, ILSAC-GF3 (Multigrades only) FORD WSS=M2C153H (5W-20 only)

2A **SAE 5W-30** **NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
5 Gallon	AOC PREM	5W 30	31.92
55 Gallon	AOC PREM	5W 30	351.35
Bulk	AOC PREM	5W 30	6.39

2B **SAE10W-30** **NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
5 Gallon	AOC PREM	10W 30	32.65
55GalFormulaShell	AOC PREM	10W 30	359.12
Bulk	AOC PREM	10W 30	6.53

2C **SAE5W-20** **NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart	Conoco Super AS	5W20	2.95
5 Gallon	AOC	5W 20	32.94
55GalPrem Synthetic Blend	AOC	5W 20	362.35
Bulk	AOC	5W 20	6.59

2F **SAE5W-20 SIMI SYNTHETIC** **NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart	Conoco Super AS	5W20	2.95
5 Gallon	AOC Prem	5W20	32.94
55 Gallon	AOC Prem	5W20	362.35
Bulk	AOC Prem	5W20	6.59

3 **Automatic Transmission Lubricants**
Made available in the following sizes: Quart, Gallon, 5 Gallon, 55 Gallon

3A **Mercon/Dexron III ATF** meeting specifications for: **NIGP COMMODITY CODE: 405-36**
Mercon/Dexron II & III & IIIE, Allison C-4, Cat TO-2

	Brand	Product No.	Price Per Unit
5 Gallon	AOC	ATF	32.06
55Gallon Formula Shell	AOC	ATF	352.65

3B **Type F ATF** meeting Ford M2C33-F specifications **NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
Quart	Conoco TypE	ATF	3.36

AWARDED PRODUCTS TABULATION SHEET FOR ORDERING PURPOSES

HIDALGO COUNTY
TABULATION SHEET
"LUBRICANTS (GREASE OIL, HYDRAULIC FLUIDS) & ANTI-FREEZE PRODUCTS"
RFB NO.: 2013-021-07-24-YZV

3C Mercon 5-Transmission Fluid NIGP COMMODITY CODE: 405-36

	Brand	Product No.	Price Per Unit
12/1 QT	Conoco	Mercon V	4.35
55 Gallon	Conoco	Mercon V	945.35

3D Allison – Castrol Transmission TranSynd NIGP COMMODITY CODE: 405-36

	Brand	Product No.	Price Per Unit
55 Gallon	Conoco Syncon	HP ATF	1,653.88

4 Tractor Hydraulic Fluids NIGP COMMODITY CODE: 405-51
Made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Case Hy-Tran/TCH, Cat TO-2, JD 303/J20C, Ford-new Holland M2C134 A/B/C/D Massey M1141, Vickers M-2950-S, I-286-S, Universal Tractor fluid serving transmissions, final drives, oil immersed brakes and hydraulic systems

	Brand	Product No.	Price Per Unit
5 Gal Steiner Hydraulic Oil	AOC PREM	THF	34.06
55 Gal Lubriguard 303	AOC PREM	THF	374.65

5A SAE 80W-90 Gear lubricant meeting the following specifications:
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E NIGP COMMODITY CODE: 405-57

	Brand	Product No.	Price Per Unit
35# Pail	Conoco VGL	80W90	54.74
120 Lb Keg	Conoco VGL	80W90	171.15
400 Lb Drum	Conoco VGL	80W90	539.59

5B SAE 85W-140 Gear lubricant meeting the following specifications:
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E NIGP COMMODITY CODE: 405-57

	Brand	Product No.	Price Per Unit
35# Pail	Conoco VGL	85W140	54.74
120 Lb Keg	Conoco VGL	85W140	171.15
400Lb Drum	Conoco VGL	85W140	539.59

5C GL-5, MT-1, MACK GO-J NIGP COMMODITY CODE: 405-57

	Brand	Product No.	Price Per Unit
35# Pail	Conoco Triton Syn	75W90	136.21
400 lb Drum Spirax	Conoco Trition Syn	75W90	1,528.09

5D SAE 50W Synthetic Transmission lubricant meeting the following specifications:
MT-1 performance for Eaton, Mack, Meritor, Navistar NIGP COMMODITY CODE: 405-57

	Brand	Product No.	Price Per Unit
35# Pail	Conoco Triton Syn	50	151.86

AWARDED PRODUCTS TABULATION SHEET FOR ORDERING PURPOSES

5E. **SAE50W Synthetic Transmission lubricant meeting the following specifications:**
MT-1 performance for Eaton, Mack, Meritor, Navistar NIGP COMMODITY CODE: 405-57

	Brand	Product No.	Price Per Unit
35# Pail	Conoco Triton Syn	50	151.86
400 Lb Drum	Conoco Triton Syn	50	1,695.53

9 **Chassis Grease made available in the following sizes: Case of 10 tubes, 35# Pail, 120# Keg, 55 Gallon Drums**

9A **Lithium Complex High Temp Grease meeting specifications: NIGP COMMODITY CODE: 405-24**

NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, on & off Road Applications

	Brand	Product No.	Price Per Unit
Case 10	Conoco Dynalife	HT#2	20.88
35# Pail	Conoco Dynalife	HT#2	77.33
120# Keg-Mystik	Conoco Dynalife	HT#2	265.13
55 Gallon	Conoco Dynalife	HT#2	883.76

9B **Lithium complex High Temp Grease w/3% only meeting specifications: NIGP COMMODITY CODE: 405-24**

NG-GI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
Case 10-CAT	Conoco Megaplex	XD3#2	31.12
35# Pail	Conoco Megaplex	XD3#2	117.06

CLASS 405-FUEL, OIL, GREASE & LUBRICANTS

12B **Diesel Fuel Additives – NIGP COMMODITY CODE: 405-07**

	Brand	Product No.	Price Per Unit
	Power Service Diesel	Kleen & Centane Boot	75.76

ORIGINAL BID PRICING DO NOT USE FOR ORDERING PURPOSES

HIDALGO COUNTY

LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)

RFB № 2013-021-07-24-YZV

EXHIBIT "B"-BID PAGES

CLASS 405- FUEL, OIL, GREASE & LUBRICANTS

1 **DIESEL ENGINE LUBRICANTS-NIGP COMMODITY CODE: 405-90**
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk

1A **SAE15W-40** meeting the following specifications: **-NIGP COMMODITY CODE: 405-90**
CI-4, CH-4, CF-4, Cummins CES 20078, EOM+, Volvo VDS2/VDS, Allison C-4, API SL-SJ, Minimum 10 TBN

	Brand	Product No.	Price Per Unit
Quart	Conoco Fleet EC	15W40	$3.62 per qtr.
Gallon	"	"	$11.33 per jug
5 Gallon	AOC CJ-4	15W40	$39.12 per pail
55 Gallon Fleet Supreme EC	"	"	$430.29 per drum
Bulk	"	"	$7.82 per gallon

1B **SAE 10W** meeting the following specifications: **-NIGP COMMODITY CODE: 405-90**
CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart	—	—	NO BID OPENED
Gallon	—	—	NO BID 9:49
5 Gallon	—	—	NO BID
55 Gallon	—	—	NO BID 7-24-2013
Bulk	—	—	NO BID Witnessed

1C **SAE 30W** meeting the following specifications: **-NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart	—	—	NO BID
Gallon	Conoco T5X	HD 30W	$11.61 per jug
5 Gallon	—	—	NO BID
55 Gallon	—	—	NO BID
Bulk	—	—	NO BID

1D **SAE 40W** meeting the following specifications: **-NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart	—	—	NO BID
Gallon	Conoco T5X	HD 40W	$11.61 per jug
5 Gallon	"	"	$49.09 per pail
55 Gallon	"	"	$477.47 per drum
Bulk	"	"	$8.32 per gallon

ORIGINAL BID PRICING DO NOT USE
FOR ORDERING PURPOSES

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)
RFB № 2013-021-07-24-YZV
EXHIBIT "B"-BID PAGES

1E. Rotella T (15 W-40 C J 4) -NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
Quart	Conoco Fleet EC	15W40	$3.62 per qtr.
Gallon	" "	"	$11.33 per jug.
5 Gallon	AOC CJ-4	15W40	$39.12 per pail
55 Gallon	"	"	$430.29 per drum
Bulk	"	"	$7.82 per gallon

2 GASOLINE ENGINE LUBRICANTS – NIGP COMMODITY CODE: 405-39
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk
meeting the following specifications: API, SL, SJ, SH, ILSAC-GF3 (Multigrades only) FORD WSS=M2C153H (5W-20 only)

2A SAE 5W-30– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Conoco Super AS	5W30	$2.95 per qtr.
Gallon	—	—	NO BID
5 Gallon	AOC Prem	5W30	$31.95 per pail
55 Gallon	" "	"	$351.35 per drum
Bulk	" "	"	$6.39 per gallon

2B SAE10W-30 – NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Conoco Super AS	10W30	$2.95 per qtr.
Gallon	—	—	NO BID
5 Gallon	AOC Prem	10W30	$32.65
55 Gallon Formula Shell	—	—	$359.12
Bulk	—	—	$6.53

OPENED 9:49 7-24 Witnessed

2C SAE5W-20– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Conoco Super AS	5W20	$2.95
Gallon	—	—	NO BID
5 Gallon	AOC Prem	5W20	$32.94
55 Gallon Premium Synthetic Blend	" "	"	$362.35
Bulk	" "	"	$6.59

ORIGINAL BID PRICING DO NOT USE
FOR ORDERING PURPOSES

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)
RFB № 2013-021-07-24-YZV
EXHIBIT "B"-BID PAGES

2D SAE30– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	—	—	NO BID
Gallon	—	—	NO BID
5 Gallon	—	—	NO BID
55 Gallon	—	—	NO BID
Bulk	—	—	NO BID

2E SAE40 – NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	—	—	NO BID
Gallon	—	—	NO BID
5 Gallon	—	—	NO BID
55 Gallon	—	—	NO BID
Bulk	—	—	NO BID

OPENED
9:49
7-24-13
Witnessed

2F SAE5W-20 SIMI SYNTHETIC– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Conoco Syper	AS 5W20	$2.95
Gallon	—	—	NO BID
5 Gallon	AOC Prem	5W20	$32.94
55 Gallon	"	"	$362.35
Bulk	"	"	$ 6.59

2G SAE2W-50– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	—	—	NO BID
Gallon	—	—	NO BID
5 Gallon	—	—	NO BID
55 Gallon	—	—	NO BID
Bulk	—	—	NO BID

ORIGINAL BID PRICING DO NOT USE
FOR ORDERING PURPOSES

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)
RFB № 2013-021-07-24-YZV
EXHIBIT "B"-BID PAGES

3 **Automatic Transmission Lubricants- NIGP COMMODITY CODE: 405-36**
Made available in the following sizes: Quart, Gallon, 5 Gallon, 55 Gallon

3A **Mercon/Dexron III ATF meeting specifications for: Mercon/Dexron II & III & IIIE, Allison C-4, Cat TO-2**

	Brand	Product No.	Price Per Unit
Quart	Conoco Super ATF		$2.89
Gallon	—	—	NO BID
5 Gallon	AOC ATF		$32.06
55 Gallon Formula Shell	AOC ATF		$352.65

3B **Type F ATF meeting Ford M2C33-F specifications- NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
Quart	Conoco Type F ATF		$3.36
Gallon	—	—	NO BID
5 Gallon	—	—	NO BID
55 Gallon	—	—	NO BID

OPENED 9:49 7-24-13 Witnessed

3C **Mercon 5 - Trasmission Fluid - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.	Conoco Mercon V		$4.35
16 Gallon	—	—	NO BID
55 Gallon	11	11	$945.35

3D **Allison – Castrol Transmission TranSynd - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.	—	—	NO BID
16 Gallon	—	—	NO BID
55 Gallon	Conoco Syncon HP ATF		$1653.88

4 **Tractor Hydraulic Fluids- NIGP COMMODITY CODE: 405-51**
Made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Case Hy-Tran/TCH, Cat TO-2, JD 303/J20C, Ford-new Holland M2C134 A/B/C/D Massey M1141, Vickers M-2950-S, I-286-S, Universal Tractor fluid serving transmissions, final drives, oil immersed brakes and hydraulic systems

	Brand	Product No.	Price Per Unit
5 Gallon Steiner Hydraulic Oil	AOC Prem THF		$34.06
55 Gallon Lubriguard 303	11 11	11	$374.65

ORIGINAL BID PRICING DO NOT USE
FOR ORDERING PURPOSES

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)
RFB № 2013-021-07-24-YZV
EXHIBIT "B"-BID PAGES

5 **Differential/ Final Drive Gear Lubricants NIGP COMMODITY CODE: 405-57**
Made available in the following sizes: 35# Pail, 120 Lb Keg, 400 Lb Drum

	Brand	Product No.	Price Per Unit
35# Pail	—	—	NO BID
120 Lb Keg	—	—	NO BID
400 Lb Drum Spirax	—	—	NO BID

5A **SAE 80W-90 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57**
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail	Conoco VGL	80W90	$54.74
120 Lb Keg	"	"	$171.15 OPENED
400 Lb Drum	"	"	$539.59 9:49

5B **SAE 85W-140 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57**
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

7-24-13 Witnessed

	Brand	Product No.	Price Per Unit
35# Pail	Conoco VGL	85W140	$54.74
120 Lb Keg	"	"	$171.15
400 Lb Drum	"	"	$539.59

5C **SAE 75W-90 Synthetic Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57**
GL-5, MT-1, Mack GO-J

	Brand	Product No.	Price Per Unit
35# Pail	Conoco Triton	Syn 75W90	$136.21
120 Lb Keg	—	—	NO BID
400 Lb Drum Spirax	"	"	$1520.09

5D **SAE 50W Synthetic Transmission lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57**
MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail	Conoco Triton	Syn 50	$151.86
120 Lb Keg	—	—	NO BID
400 Lb Drum	"	"	$1695.53

ORIGINAL BID PRICING DO NOT USE
FOR ORDERING PURPOSES

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)
RFB № 2013-021-07-24-YZV
EXHIBIT "B"-BID PAGES

5E. **SAE50W Synthetic Transmission lubricant meeting the following specifications: NIGP COMMODITY CODE: 405-57 MT-1 performance for Eaton, Mack, Meritor, Navistar**

	Brand	Product No.	Price Per Unit
35# Pail	Conoco	Triton Syn 50	$151.84
120 Lb Keg	—	—	No Bid
400 Lb Drum	"	"	$1695.53

5F **CAT-TO-4 SAE 30 Drive Train oil for Final Drives meeting the following specifications: Allison, C4, C3, Cat TO-4, TO-2, SAE 30W NIGP COMMODITY CODE: 405-90**

	Brand	Product No.	Price Per Unit
35# Pail	Conoco Power	Drive 30w	$75.53
120 Lb Keg	—	—	NO BID
400 Lb Drum CAT	Conoco Power	Drive 30w	$ 790.06

OPENED 9:49 1-24-13 Witnessed

5G **CAT TO-4 SAE 50 Drive Train oil for Final Drives meeting the following specifications: Allison, C4, C3, Cat TO-4, TO-2, SAE 50W NIGP COMMODITY CODE: 405-90**

	Brand	Product No.	Price Per Unit
35# Pail	Conoco Power	Drive 50w	$ 75.65
120 Lb Keg	—	—	NO BID
400 Lb Drum CAT	Conoco Power	Drive 50w	$ 791.35

6 **Hydraulic Lubricants in various viscosities made available in the following sizes: 5 Gallon, 55 Gallon Meeting the following specifications: Denison HF-0, Vickers M-2950-S, I-286-S, TOST min 2000 hrs. NIGP COMMODITY CODE: 405-51**

6A **ISO 32 NIGP COMMODITY CODE: 405-51**

	Brand	Product No.	Price Per Unit
5 Gallon	Conoco Megaflow	AW Hyd 32	$ 52.18
55 Gallon	"	"	$ 373.94

6B **ISO 46 NIGP COMMODITY CODE: 405-51**

	Brand	Product No.	Price Per Unit
5 Gallon	Conoco Megaflow	AW Hyd 46	$ 56.59
55 Gallon	"	"	$ 422.47

6C **ISO 68 NIGP COMMODITY CODE: 405-51**

	Brand	Product No.	Price Per Unit
5 Gallon	Conoco Megaflow	AW Hyd 68	$ 138.96
55 Gallon	"	"	$ 420.94

ORIGINAL BID PRICING DO NOT USE
FOR ORDERING PURPOSES

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)
RFB № 2013-021-07-24-YZV
EXHIBIT "B"-BID PAGES

6D ISO 100 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon Quincy	—	—	NO BID
55 Gallon	—	—	NO BID

7 BRAKE and POWER Steering Fluids made available in the following sizes: Pint, Quarts, preferably in Gallons Meeting the following specifications: DOT3 for Brake Fluid/ Ford, GM, Chrysler for Power Steering

7A Brake Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint	—	—	NO BID
Quart	—	—	NO BID
Gallon-Shell	—	—	NO BID

OPENED 9:49 7-24-13 Witnessed

7B Power Steering Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint	—	—	NO BID
Quart	—	—	NO BID
Gallon-Gunk	—	—	NO BID

8 Aeroshell Fluid 4 Fluid make available in the following sizes 1 Gallon, 55 Gallon NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon	—	—	NO BID
55 Gallon	—	—	NO BID

9 Chassis Grease made available in the following sizes: Case of 10 tubes, 35# Pail, 120# Keg, 55 Gallon Drums NIGP COMMODITY CODE: 405-24

9A Lithium Complex High Temp Grease meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, on & off Road Applications

	Brand	Product No.	Price Per Unit
Case 10	Conoco Dynalife	HT#2	$20.88
35# Pail	"	"	$ 77.33
120 # Keg-Mystik	"	"	$ 265.13
55 Gallon	"	"	$ 883.76

9B Lithium Complex High Temp Grease w/ 3% moly meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
Case 10-CAT	Conoco Megaplex	XD3#2	$ 31.12
35# Pail	"	"	$ 117.06
120 # Keg-CAT	"	"	$ 398.54

ORIGINAL BID PRICING DO NOT USE
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HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)
RFB № 2013-021-07-24-YZV
EXHIBIT "B"-BID PAGES

CLASS 060-AUTOMOTIVE & TRAILER EQUIPMENT & PARTS

10 Antifreeze made available in the following sizes: 1 Gallon, 55 Gallon

10A Ethylene Glycol Antifreeze meeting specifications for: NIGP COMMODITY CODE: 060-03
ASTM D3306 for automotive/ ASTM D 4985 for Heavy Duty Diesel

	Brand	Product No.	Price Per Unit
1 Gallon	—	—	NO BID
55Gallon-Shell Zone	—	—	NO BID

10B Extended Life Antifreeze/ Coolant meeting specifications for: NIGP COMMODITY CODE: 060-03
CAT EC-1, TMC RP 329, TMC RP 338, Matching Caterpillar Extended Life Coolant, Detroit Diesel

	Brand	Product No.	Price Per Unit
1 Gallon	—	—	NO BID
55 Gallon	—	—	NO BID

10C Volvo Antifreeze – Coolant VCS NIGP COMMODITY CODE: 060-03

	Brand	Product No.	Price Per Unit
1 Gallon	—	—	NO BID
55 Gallon	—	—	NO BID

OPENED 9:49 7-24-13 Witnessed

CLASS 075 – AUTOMOTIVE SHOP AND RELATED EQUIPMENT & SUPPLIES

11 Shop Chemicals and Products made available in various sizes

11A Aerosol Brake Cleaner NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
—	—	NO BID

11B Aerosol Engine Degreaser NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
—	—	NO BID

11C Aerosol Starting Fluid-Spray Can NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
—	—	NO BID

11D Aerosol Penetrating Oil – WD 40 NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
—	—	NO BID

11E Oil Absorbent – Absorb & Dry NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
Oil Absorbent	50lbs.	$6.92

ORIGINAL BID PRICING DO NOT USE
FOR ORDERING PURPOSES

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)
RFB № 2013-021-07-24-YZV
EXHIBIT "B"-BID PAGES

CLASS 405-FUEL, OIL, GREASE & LUBRICANTS

12A Gasoline Fuel Additive – Seafoam NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit
—	—	NO BID

12B Diesel Fuel Additives NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit
Power Service	Diesel Kleen + Centane Boost	$ 75.76

12C Engine Oil Additive NIGP COMMODITY CODE: 405-38

Brand	Product No.	Price Per Unit
—	—	NO BID

12D Aerosol Lubricant NIGP COMMODITY CODE: 405-27

Brand	Product No.	Price Per Unit
—	—	NO BID

12E Easy Slide RB-9512 Dryfilm Lubricant – Lube-A-Boom NIGP COMMODITY CODE: 405-66

Brand	Product No.	Price Per Unit
—	—	NO BID

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9:49
7-24-13
Witnesse

CLASS 630 - PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS

13 Mineral Spirits made available in the following sizes: 5 Gallon, 55 Gallon NIGP COMMODITY CODE: 630-90

13A Mineral Spirits meeting specifications for:
Naptha, Parts Cleaner

	Brand	Product No.	Price Per Unit
5 Gallon	AOC Prem Mineral Spirits		$ 40.29
55 Gallon	"	"	$ 346.18

BIDDER'S INFORMATION

BIDDER/COMPANY NAME:	Arguindegui Oil Co. II Ltd.
ADDRESS:	4506 Hwy 359
CITY/STATE/ZIP CODE:	Laredo, TX 78043
TELEPHONE NUMBER	956-722-5251
E-MAIL ADDRESS:	beto.lopez@argpetro.com
CELLULAR NUMBERS:	
FAX NUMBER:	956 727-7636
AUTHORIZED SIGNATURE:	
PRINTED NAME:	Beto Lopez
TITLE:	Pricing Manager
DATE:	07/22/13

EXHIBIT "C"
CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/26/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Kahn Insurance Agency, LLC P.O. Box 450550 Laredo TX 78045	CONTACT NAME: Greg Kahn PHONE (A/C, No, Ext): (956) 231-0321 FAX (A/C, No): (888) 650-1867 E-MAIL ADDRESS: gregkahn@kahn-insurance.com
INSURED Arguindegui Management Co, LLC Arguindegui Oil Co. II Ltd PO BOX 1367 Laredo TX 78042-	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: HDI-Gerling America Insurance Company — 41343 INSURER B: Century Surety Company — 36951 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			EGGCD000092013	06/27/2013	06/27/2014	EACH OCCURRENCE	$ 5,000,000
A	[X] COMMERCIAL GENERAL LIABILITY			EXAGD000092013	06/27/2013	06/27/2014	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	[ ] CLAIMS-MADE [X] OCCUR						MED EXP (Any one person)	$ excluded
							PERSONAL & ADV INJURY	$ 5,000,000
							GENERAL AGGREGATE	$ 5,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ 5,000,000
	[ ] POLICY [X] PRO-JECT [ ] LOC							$
A	AUTOMOBILE LIABILITY			EAGCD000092013	06/27/2013	06/27/2014	COMBINED SINGLE LIMIT (Ea accident)	$ 5,000,000
A	[X] ANY AUTO			EXAGD000092013	06/27/2013	06/27/2014	BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[X] HIRED AUTOS [X] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
	[X] MSC90 [X] CA9948							$
B	[ ] UMBRELLA LIAB [X] OCCUR			CCP818840	06/27/2013	06/27/2014	EACH OCCURRENCE	$ 5,000,000
	[X] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$ 5,000,000
	[ ] DED [X] RETENTION $ 0							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Automobile Physical Damage-			EAGCD000092013	06/27/2013	06/27/2014	Deductible: Comprehensive 1,000 Collision 1,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The Certificate Holder is an Additional Insured, and is granted Waiver of Subrogation, with respects to General Liability & Auto Liability both only when required by written contract but limited to the operations of the Insured under said contract, and always subject to policy terms, conditions, and exclusions. The Certificate Holder is an Additional Insured - Primary and Non-contributory under General Liability only when required by written contract.

CERTIFICATE HOLDER

Hidalgo County
Attn. Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539-

CANCELLATION AI 000096

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

August 28, 2015

Oil Patch Fuel & Suply, Inc.
Veronica Martinez
4004 N Cage Blvd
Pharr, Texas 78577

via-email: veronicajmtz@att.net

Re: Extension Notice for Contract# E-14-310A-07-29-Lubricants (Grease, Oil Hydraulic Fluids-Antifreeze Products)

Dear Ms. Martinez:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension for a sixty (60) days grace period, as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice, as, it will be placed on the next Commissioners' Court agenda meeting for discussion, consideration and action, by signing below and return to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: rocio.villarreal@co.hidlago.tx.us immediately in order to meet the agenda request form deadlines.

By: _____ Date: _____

Additionally, we are requesting that your company provides an "Updated Certificate of Insurance" as required by and through Hidalgo County's Request for Sealed (Bids, Quotes, Proposals, and Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/3/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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RECEIVED SEP 03 2014 BY NO 3:17 PM

PRODUCER
CCIM, Inc dba Capitol City Ins
and The Insurance Store
8030 N Mopac
Austin TX 78759

CONTACT NAME: Nicole Porter
PHONE (A/C, No, Ext): (512)343-0280 FAX (A/C, No): (512)343-0352
E-MAIL ADDRESS: nicolep@ccoinsurance.com

INSURER(S) AFFORDING COVERAGE | NAIC #
INSURER A: United States Fire Insurance
INSURER B: General Star Indemnity
INSURER C: Texas Mutual Insurance Company | 22945
INSURER D:
INSURER E:
INSURER F:

INSURED
Oil Patch Fuel & Supply, Inc.
1905 Bayou Court
Brownsville TX 78526

COVERAGES CERTIFICATE NUMBER: CL149312889 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			5068745424-1	9/14/2014	9/14/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO X ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X MCS-90 CA9948 Pollution			5068745424-1	9/14/2014	9/14/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Uninsured motorist combined	$ 1,000,000 $ $ $ $ 100,000
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			IXG417503-1	9/14/2014	9/14/2015	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		TSF0001162184	9/14/2014	9/14/2015	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Additional Insured applies to General Liability per CG20261013

CERTIFICATE HOLDER

(956)292-7612

Hidalgo County
Attn:Martha Salazar/Purchasing
100 East Cano 4th Floor
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Dwayne Baker/NICOLE

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Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626 / Fax: (956) 318-2629

July 14, 2014

E-14-310A-07-29

Oil Patch Fuel & Supply, Inc.
Attn: Veronica Martinez
4004 N Cage Blvd
Pharr, Texas 78577

Effective Date: 09/12/2014 thru 09/11/2015

Via E-Mail: veronicajmtz@att.net

Re: Renewal/Extension - **C-13-021a-09-03** "Lubricants-(Grease, Oil Hydraulic Fluids-Antifreeze Products)"

Dear Ms. Martinez:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to renewal the one (1) year term as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of **August 05, 2014** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Monday, **July 22, 2014** via facsimile to (956) 956-292-7612 or email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

Signature: Veronica Martinez Date: 7/18/14

Print: Veronica Martinez

*Additionally, we are requesting that your company provide an **Updated Certificate of Insurance** as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualifications).*

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626 ext. 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

cc: department

e, 1700 × 2800 pixels) - Scaled (21%) http://email.co.hidalgo.tx.us/service/home/~/?auth=co&loc=en_US&i...

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/9/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CCIM, Inc dba Capitol City Ins and The Insurance Store 8030 N Mopac Austin TX 78759	CONTACT NAME: Christa Moeller PHONE (A/C, No, Ext): (512) 343-0280 FAX (A/C, No): (512) 343-0352 E-MAIL ADDRESS: christam@ccinsurance.com
INSURED Oil Patch Fuel & Supply, Inc. 1905 Bayou Court Brownsville TX 78526	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Crum & Forster INSURER B: Texas Mutual Insurance Company — 22945 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: CL139909971 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			5068714086- QUOTE	9/14/2013	9/14/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO X ALL OWNED AUTOS — SCHEDULED AUTOS X HIRED AUTOS — X NON-OWNED AUTOS X MCS-90 — X CA9948 Pollution			5068714086- QUOTE	9/14/2013	9/14/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Uninsured motorist combined	$ 1,000,000 $ $ $ $ 100,000
A	X UMBRELLA LIAB — X OCCUR EXCESS LIAB — CLAIMS-MADE DED X RETENTION $ 10,000			5237066583- QUOTE	9/14/2013	9/14/2014	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		TSF0001162184- QUOTE	9/14/2013	9/14/2014	X WC STATU-TORY LIMITS — OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

(956) 318-2629

Hidalgo County Purchasing Dept
2812 S. Business Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Dwayne Baker/CHRSTA

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REQUIREMENTS AGREEMENT
C-13-021A-09-03

THIS AGREEMENT (the "Agreement") is entered into effective as of **September 03, 2013** by and between **Oil Patch Fuel & Supply, Inc..** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products"** in the areas of **HIDALGO COUNTY** projects for **one (1) year, with the County's option to extend/renew for an additional one (1) year term.** Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on **September 12, 2013** and expire on **September 11, 2014** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. Buyer and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the

latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Seller: Oil Patch Fuel & Supply, Inc
4004 N. Cage Blvd.
Pharr, Texas 78577

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

m. **Insurance.** Seller shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming Buyer as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to Buyer certificates of such insurance coverage.

n. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Buyer, or for any elected official, department head or employee or former elected official, department head or employee of Buyer, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Buyer.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to

the prime contractor or higher tier subcontractor for any contract for Buyer, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT: _____

BUYER

By: Ramon Garcia
Ramon Garcia, County Judge

ATTEST:
Arturo Guajardo Jr.
Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court
on 9-3-13 RD

Seller:

By: Veronica Martinez

Printed Name: Veronica Martinez

Title: Branch Manager

Date: 9/14/13

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By: _____
Stephen L. Crain

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
September 3, 2013
9:30 A.M.

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

1. Roll Call

All members of the Court were counted present.

2. Pledge of Allegiance

Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. Prayer

Virginia Townsend led the Court and Audience in Prayer

The Court moved to items 20.A, 20.B, and 20.C.

4. Approval of Consent Agenda

The Court moved to approve the Consent Agenda.

5. Open Forum

- Fern McClaugherty expressed her concern on the large raises on some employees in listed on the Agenda for the Budget Workshop.
- Opal Billman feels her efforts in obtaining a land survey are being blocked and stated she will claim all the buildings on her land.

6. Executive Officer - Valde Guerra:

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 Unanimously

2. Requesting engagement with the firm of ATLAS, HALL AND RODRIGUEZ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to

improvements attached as "Exhibit A", located on Tract 2 out of Lot Fifteen (15), Section 245 of the Texas-Mexican Railway Company's Survey of lands in Hidalgo County, TX, valued by appraisal report as being $0 due to age and condition of said improvements.

On motion by COMMISSIONER, PCT. 2 HECTOR "TITO" PALACIOS, seconded by COMMISSIONER, PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 Unanimously

C. Discussion, consideration, and approval to remove from inventory a 350 ft. Communication Tower and a Collection Site Guard Station attached as "Exhibit B" due to assets been destroyed (see attached affidavit).

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 Unanimously

D. Approval of certification of revenues, as certified by the County Auditor, for proceeds from the sale of land (3.49 acres (Tract 2) out of section 245 of Texas-Mexican Railway).

E. Approval of 2013 appropriation of funds to fund 1200 in the total amount of $188,579.31

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval on items D and E.

Vote: 5 - 0 Unanimously

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

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

A. Pct. 4

1. **AI-40303** A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional engineering services.

On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT 3 JOE M. PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 Unanimously

D. Sheriff's Office

1. **AI-40140** a. Requesting exemption from competitive procurement requirements under the Texas Local Government Code- 262.024(a)(4), a professional service;

   On motion by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR., seconded by COMMISSIONER, PCT. 2 HECTOR "TITO" PALACIOS, the Court made a UNANIMOUS vote of approval.

   Vote: 5 - 0 Unanimously

   b. Authority to enter into a & approval of contract for the provision of Psychological Services (as mandated under Texas Administrative Code) with Dr. Gregorio Pina, III, PhD.

   On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT 4 JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

   Vote: 5 - 0 Unanimously

2. **AI-40391**
   Requesting authority to advertise with approval of plans and specifications developed by project engineer Halff Associates, Inc for Hidalgo County Sheriff's Office - Facility Modifications to Incorporate Motorola and 911 Equipment. RFB No. 2013-258-09-25-MSS.

   On motion by COMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

   Vote: 5 - 0 - Unanimously

E. Co. Wide

1. **AI-39784** Presentation of bid received as detailed in tabulation sheet contained herein meeting all specifications for the purpose of award and approval of contract for RFB titled: Hidalgo County (all funding sources)- "Collection of Used Oil, Oil Filters and Antifreeze" through project No.: 2013-038-06-26-MEG.

   On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 1 A.C. CUELLAR, JR. , the Court made a UNANIMOUS vote of approval.

   Vote: 5 - 0 - Unanimously

2. **AI-40038** ***APPROVED***
   Presentation of tabulation for action by CC to award to multiple vendors that submitted the lowest & best bids (by category/item and meeting all specifications and requirements) with approval of contracts for "Lubricants (Grease, Oil Hydraulic Fluids) and Antifreeze Products" for RFB No 2013-021-07-24-YZV.

   On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 4 JOSEPH PALACIOS , the Court made a UNANIMOUS vote of approval.

will not be considered.

TERMS AND CONDITIONS:

1. Bid prices are to remain for a period of one (1) year with Hidalgo County's sole discretion to continue this bid for an additional one (1) year period under the same rates, terms and conditions.
2. Hidalgo County reserves the right to hold bids ninety (90) days after bid opening before Commissioners' Court action and to award the bid most advantageous to the County
3. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day "Grace Period" at the end of the contract term for unforeseen delay in award of new bid for next contract term.
4. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.
5. The County reserves the right to accept or reject all or part of the bid, waive minor technicalities and award the bid to best serve the interest of the County.
6. No bid may be withdrawn for a period of thirty (30) days subsequent to bid opening date without the expressed consent of the County.
7. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.
8. After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.
9. Hidalgo County shall award the bid on a lump sum basis and/or item by item bid basis to one bidder, multiple bidders, primary or secondary vendor(s) whichever is in the best interest of the County. For evaluation and consideration of items bid, samples will be submitted upon request.
10. Hidalgo County reserves the right to review and renew and/or terminate contract at the expiration of each budget period. The contract is for current revenues only. If termination of contract is necessary, the successful bidder will not add any termination penalties of said contract.

ACKNOWLEDGMENT FORM -- NON-COLLUSIVE BIDDING CERTIFICATION

I/We have read instructions to bidder and specifications. My/Our bid conforms with all bid specifications, conditions, and instructions as outlined by Hidalgo County. Signing the Acknowledgment Form confirms that our company will enter into a binding contract with Hidalgo County for item(s) awarded to our company.

The undersigned Bidder, by signing and executing this bid, certifies and represents to Hidalgo County that Bidder has not offered, conferred or agreed to confer any pecuniary benefit, as defined by §1.07(a)(6) of the Texas Penal Code, or any other thing of value, as consideration for the receipt of information or any special treatment or advantage relating to this bid; the Bidder also certifies and represents that Bidder has not offered, conferred or agreed to confer any pecuniary benefit or other

EXHIBIT "A"
REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

JULY 08, 2013

Re: **HIDALGO COUNTY**
Request for Bids -**"LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)**
RFB-2013-021-07-24-YZV

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956-318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yzv

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB)
CHECKLIST

HIDALGO COUNTY
"LUBRICANTS-(GREASE, OIL, HYDRAULIC FLUIDS) and ANTI-FREEZE PRODUCTS"
Bid No: 2013-021-07-24-YZV

1. **Request for Bid Letter, consisting of 1 page.**
2. **Request for Bid, Legal Notice, consisting of 8 pages.**
3. **Exhibit "A" Specifications consisting of 7 pages.**
4. **Exhibit "B" Bid Page consisting of 10 pages.**
5. **Exhibit "C" Insurance Requirements, consisting of 4 pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.**
7. **Vendor/Bidder Application and W-9 form consisting of 6 pages.**
8. **Certification Regarding Debarment, consisting of 1 page.**
9. **Draft Requirements Agreement, consisting of 7 pages.**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L Salazar

Martha L. Salazar, CPPB
Purchasing Agent

JULY 08, 2013
Date

BID №: 2013-021-07-24	Buyer: Yolanda Velasquez	Tel. No: (956) 318-2626 Ext. 4881

REQUEST FOR BIDS

HIDALGO COUNTY

LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS & ANTIFREEZE PRODUCTS)

RFB: 2013-021-07-24-YZV

BID OPENING DATE: JULY 24, 2013@ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S. Bus Hwy 281 New Administration Building
Edinburg, Texas 78539

1. Sealed bids will be received for **HIDALGO COUNTY-LUBRICANTS (GREASE-OIL-HYDRAULIC FLUIDS-ANTIFREEZE)"** in Accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3)** copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2013-021-07-24-YZV- HIDALGO COUNTY – LUBRICANTS (GREASE-OIL-HYDRAULIC FLUIDS-ANTIFREEZE)"** and in County's Purchasing Department, 2812 S. Business Highway 281, Edinburg, Texas, **on or before 9:30 A.M., Wednesday, JULY 24, 2013. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2013-021-07-24-YZV.**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.
7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **HIDALGO COUNTY "LUBRICANTS (GREASE-OIL-HYDRAULIC FLUIDS-ANTIFREEZE)"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Facilities Management Department
Attn. Daniel Flores
3100 South Business 281
Edinburg, Texas 78539
(956) 289-7850

17. **SCHEDULE OF EVENTS:**

Bid Opening, 9:30 AM	**JULY 24, 2013**
Award of Contract	_____, 2013
Commence Work or Deliver Products	_____,2013

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.
- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit,

demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against county growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two

business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY
"LUBRICANTS (GREASE-OIL-HYDRAULIC FLUIDS-ANTIFREEZE)"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 S Business Hwy 281 -New Administration Building
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

HIDALGO COUNTY

LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS) AND ANTI-FREEZE PRODUCTS

RFB NO: 2013-021-07-24-YZV

SPECIFICATIONS:

Hidalgo County has invested taxpayer dollars in the acquisition of equipment that due to either manufacturer or warranty requirements may call for the use of name brand products. The information contained further describes and specifies lubricants or oil products requested in THIS BID. It is not the intent of Hidalgo County to restrict these bids in such cases, but to comply with either manufacturer or warranty requirements or to meet a pre-established standard due to like existing items.

Bidder may offer lubricants/oil products that are the "same" or "equivalent" and burden of proof rests with the Bidder. Supporting documentation which clearly illustrates the composition and chemical equivalent of the lubricants and/or oil products must be submitted with this Bid. Further any additional information confirming use of the equivalent products will comply with manufacturer or warranty requirements must also be provided in this Bid. If an "equal" item is used then the bidder is responsible for any damage caused to County equipment which is a result of using such product not covered by the warranty.

Detailed specifications are included. Compliance with all specifications and conditions is required. All bids must include a detailed statement of exceptions taken to any part of the request.

Hidalgo County, Texas invites bids on lubricant, oil, hydraulic fluid and antifreeze products for a period of ninety (90) days with the County's discretion of beginning from bid award date.

Bidders shall provide the lubricant, oil, hydraulic fluid and antifreeze to the following locations and deliver the products ordered to those locations within 24 hours of the County's order to the following locations:

a. Precinct #1: 1902 Joe Stevens Ave., Weslaco, TX.
b. Precinct #2: 301 E. State, Pharr, TX.
c. Precinct #3: 8310 West Mile 7 Rd, Mission, TX.
d. Precinct #4: 1102 N. Doolittle Road, Edinburg, TX.
e. Sheriff's Dept: 711 El Cibolo Road, Edinburg, TX
f. Hidalgo County Facilities Mgmt: 3100 S. Bus. 281, Edinburg, Texas 78539

Hidalgo County will not accept "factory seconds" or otherwise inferior goods and reserves the right to return such item(s) within thirty (30) days of receipt at vendor's expense.

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.

ERRORS IN BIDS, RELIEF OF BID:

Bidders or their authorized representatives are expected to fully inform themselves as to the

conditions, requirements and specifications before submitting bids: failure to do so will be at the bidder's own risk and bidder cannot secure relief on the plea of error. Neither law nor regulation make the allowance for errors of omission or commission on the part of bidders. In case of error extension of prices in the bid, the unit price shall govern.

REPRESENTATIONS:
The Vendor represents that the items and/or services provided by the vendor hereunder shall conform to the presentations of same as represented and described in the Attachments. Notwithstanding anything to the contrary herein, if for any reason Hidalgo County determines in its sole discretion, that part or all of such hardware, software and/or services fails to meet the expectation of Hidalgo County, Hidalgo County may on thirty (30) days notice terminate this Agreement and receive the pro-rata portion of the contract sum paid to the Vendor by Hidalgo County for the un-expired term of this Agreement.

A) All oil, hydraulic fluid and antifreeze shall be furnished and priced in sizes as specified on specifications, with unbroken seals, that are sealed by the manufacturer.

B) Size and/or weight shall be stated for lubricant grease and it shall be furnished In container and/or cartridge, with unbroken seals, that are sealed by the manufacturer.

C) Each container shall be labeled, or bear a decal or placard indicating the name and grade of the lubricant, including but not limited to, all specifications of the product contained therein. This will guarantee proper identification of each container by County employees.

D) If the products bid are repackaged locally, vendors shall make those facilities available to the appropriate County employees to insure cleanliness and proper handling. Repackaged product should also be labeled as stated above. **Only Products that meet manufacturer's equipment standards will be permitted.**

Bidders having a history of inconsistent services and unreliability will not be considered by the County to be a responsible bidder.

Responsible Bidder: The business must be a well established organization and have an adequate number of trained personnel to ensure quality and performance and completion of contract within a specified time period.

REQUIREMENTS:

1. No substitutes will be accepted after item(s) have been awarded as specified.

2. To expedite evaluation of the bids it is mandatory that Hidalgo County forms be used to submit pricing information.

3. Bid on each item separately. Provide unit price on quantity specified and extended amount. In the event of error in extensions, the unit price shall govern

4. The bid price will include all shipping and handling charges.

5. Bidder will be required to comply with all applicable equal employment opportunity laws and regulations.

6. Bids are to be net F.O.B. at the County Precincts' locations and Sheriff's Office specified herein.

7. No cash advance discount will be considered.

8. Failure to bid may disqualify a vendor from providing products or services for the term of the contract.

9. Supplier or vendor with bid submission must furnish **Material Safety Data Sheet (MSDS)** information for all product bids. Literature submitted is the most current reflecting item(s) being bid.

10. BID PRICE: Bid your lowest delivery price as of the bid opening date.

11. Detailed explanation of warranties must be provided with bid.

INSTRUCTIONS TO BIDDERS:

COMPLIANCE WITH SPECIFICATIONS AND HIDALGO COUNTY RIGHT OF SELECTION: The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission.

EVALUATION OF BID: All bids shall be evaluated on all factors involved. (i.e. price, quality, and service, etc.,) whichever is in the best interest of the County.

DEVIATIONS FROM SPECIFICATIONS: All deviations from the specifications must be noted in writing, in detail by the bidder at the time of submittal of the bid. The absence of a written list of specification deviations will hold the bid strictly accountable to the County to the specifications as written. Any deviations from the specifications as written not previously submitted, as required, will be grounds for rejection of the materials and/or equipment when delivered.

"OR EQUAL" INTERPRETATION CLAUSE: Any time a particular manufacturer's name brand may be specified, it shall mean any product of equal quality. Bids shall be considered on all other brands submitted and on equal quality product of other manufacturers.

On all such bids, the bidder shall indicate clearly the product on which he is bidding, and shall supply sufficient data on his/her own letterhead to enable an intelligent comparison to be made with the particular brand or manufacturer specified. If after analyzing the bid, it is found that the bidder did not bid on the brand and model specified and a statement to the contrary is not submitted, the item

things of value as consideration for the recipient's decision, opinion, recommendation, vote or other exercise of discretion concerning this bid; the Bidder certifies and represents that Bidder has neither coerced nor attempted to influence the exercise of discretion by any officer, trustee, agent or employee of Hidalgo County concerning this bid on the basis of any consideration not authorized by law; the advantage with respect to this bid; the Bidder further certifies and represents that Bidder has not violated any state, federal or local law, regulation or ordinance relating to briber, improper influence, collusion or the like and that Bidder will not in the future offer, confer, or agree to confer any pecuniary benefit or other thing of value any officer, trustee, agent or employee of Hidalgo County in return for the person having exercised the person's official discretion, power or duty with respect to this bid; the Bidder certifies and represents that it has not now and will not in the future offer, confer or agree to confer a pecuniary benefit or other thing of value to any officer, trustee, agent or employee of Hidalgo County in connection with information regarding this bid, the submission of this bid, the award of this bid or the performance, delivery or sale pursuant to this bid.

Market Volatility and Unit Price Adjustments: Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

a) **Requesting Price Adjustment**: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

   i) A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier=s advisory or notification to the vendor of the price changes.

   ii) The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

   iii) The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

   iv) No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

   v) The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

b) **Price Reduction**: Vendor shall notify the County at the time when the Vendor=s costs for

items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

c) **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

Allowable Review Periods: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

d) **Dollar Limit to Price Changes**: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:
Further information required for this project can be addressed to, Yolanda Velasquez, Buyer, Hidalgo County Purchasing Department (956) 318-2626. Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2802 S Hwy Bus Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE (956) 292-7612 OR VIA EMAIL: yolanda.velasquez@co.hidalgo.tx.us NO LATER THAN, Wednesday, JULY 17, 2013, 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, 5:00 P.M., Friday JULY 19, 2013.

ACKNOWLEDGMENT FORM

Company Name:			
Address:			
City/State/Zip:			
Authorized Signature:			
Authorized Signature (Print):			
Title:			
Telephone №:		Fax №:	
Cell Number:			
EMAIL:			

CLASS 405- FUEL, OIL, GREASE & LUBRICANTS

1 **DIESEL ENGINE LUBRICANTS-NIGP COMMODITY CODE: 405-90**
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk

1A **SAE15W-40** meeting the following specifications: **-NIGP COMMODITY CODE: 405-90**
CI-4, CH-4, CF-4, Cummins CES 20078, EOM+, Volvo VDS2/VDS, Allison C-4, API SL-SJ, Minimum 10 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon **Fleet Supreme EC**			
Bulk			

1B **SAE 10W** meeting the following specifications: **-NIGP COMMODITY CODE: 405-90**
CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1C **SAE 30W** meeting the following specifications: **-NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1D **SAE 40W** meeting the following specifications: **-NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

1E. **Rotella T (15 W-40 C J 4)** **-NIGP COMMODITY CODE: 405-90**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2 **GASOLINE ENGINE LUBRICANTS – NIGP COMMODITY CODE: 405-39**
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk
meeting the following specifications: API, SL, SJ, SH, ILSAC-GF3 (Multigrades only) FORD WSS=M2C153H (5W-20 only)

2A **SAE 5W-30– NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2B **SAE10W-30 – NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Formula Shell			
Bulk			

2C **SAE5W-20– NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Premium Synthetic Blend			
Bulk			

2D SAE30– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2E SAE40 – NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2F SAE5W-20 SIMI SYNTHETIC– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

2G SAE2W-50– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			
Bulk			

3 **Automatic Transmission Lubricants- NIGP COMMODITY CODE: 405-36**
Made available in the following sizes: Quart, Gallon, 5 Gallon, 55 Gallon

3A **Mercon/Dexron III ATF** meeting specifications for: Mercon/Dexron II & III & IIIE, Allison C-4, Cat TO-2

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon Formula Shell			

3B Type F ATF meeting Ford M2C33-F specifications- **NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
Quart			
Gallon			
5 Gallon			
55 Gallon			

3C **Mercon 5 - Trasmission Fluid - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.			
16 Gallon			
55 Gallon			

3D **Allison – Castrol Transmission TranSynd - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.			
16 Gallon			
55 Gallon			

4 **Tractor Hydraulic Fluids- NIGP COMMODITY CODE: 405-51**
Made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Case Hy-Tran/TCH, Cat TO-2, JD 303/J20C, Ford-new Holland M2C134 A/B/C/D Massey M1141, Vickers M-2950-S, I-286-S, Universal Tractor fluid serving transmissions, final drives, oil immersed brakes and hydraulic systems

	Brand	Product No.	Price Per Unit
5 Gallon			
Steiner Hydraulic Oil			
55 Gallon			
Lubriguard 303			

5 **Differential/ Final Drive Gear Lubricants NIGP COMMODITY CODE: 405-57**
Made available in the following sizes: 35# Pail, 120 Lb Keg, 400 Lb Drum

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum Spirax			

5A **SAE 80W-90 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57**
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5B **SAE 85W-140 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57**
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5C **SAE 75W-90 Synthetic Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57**
GL-5, MT-1, Mack GO-J

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum Spirax			

5D **SAE 50W Synthetic Transmission lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57**
MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5E. **SAE50W Synthetic Transmission lubricant meeting the following specifications: NIGP COMMODITY CODE: 405-57 MT-1 performance for Eaton, Mack, Meritor, Navistar**

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum			

5F **CAT-T0-4 SAE 30 Drive Train oil for Final Drives meeting the following specifications: Allison, C4, C3, Cat TO-4, TO-2, SAE 30W NIGP COMMODITY CODE: 405-90**

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum CAT			

5G **CAT TO-4 SAE 50 Drive Train oil for Final Drives meeting the following specifications: Allison, C4, C3, Cat TO-4, TO-2, SAE 50W NIGP COMMODITY CODE: 405-90**

	Brand	Product No.	Price Per Unit
35# Pail			
120 Lb Keg			
400 Lb Drum CAT			

6 **Hydraulic Lubricants in various viscosities made available in the following sizes: 5 Gallon, 55 Gallon Meeting the following specifications: Denison HF-0, Vickers M-2950-S, I-286-S, TOST min 2000 hrs. NIGP COMMODITY CODE: 405-51**

6A **ISO 32 NIGP COMMODITY CODE: 405-51**

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6B **ISO 46 NIGP COMMODITY CODE: 405-51**

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6C **ISO 68 NIGP COMMODITY CODE: 405-51**

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

6D ISO 100 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon Quincy			
55 Gallon			

7 BRAKE and POWER Steering Fluids made available in the following sizes: Pint, Quarts, preferably in Gallons Meeting the following specifications: DOT3 for Brake Fluid/ Ford, GM, Chrysler for Power Steering

7A Brake Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint			
Quart			
Gallon-Shell			

7B Power Steering Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint			
Quart			
Gallon-Gunk			

8 Aeroshell Fluid 4 Fluid make available in the following sizes 1 Gallon, 55 Gallon NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

9 Chassis Grease made available in the following sizes: Case of 10 tubes, 35# Pail, 120# Keg, 55 Gallon Drums NIGP COMMODITY CODE: 405-24

9A Lithium Complex High Temp Grease meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, on & off Road Applications

	Brand	Product No.	Price Per Unit
Case 10			
35# Pail			
120 # Keg-Mystik			
55 Gallon			

9B Lithium Complex High Temp Grease w/ 3% moly meeting specifications: NIGP COMMODITY CODE: 405-24 NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
Case 10-CAT			
35# Pail			
120 # Keg-CAT			

CLASS 060-AUTOMOTIVE & TRAILER EQUIPMENT & PARTS

10 Antifreeze made available in the following sizes: 1 Gallon, 55 Gallon

10A Ethylene Glycol Antifreeze meeting specifications for: NIGP COMMODITY CODE: 060-03
ASTM D3306 for automotive/ ASTM D 4985 for Heavy Duty Diesel

	Brand	Product No.	Price Per Unit
1 Gallon			
55Gallon-Shell Zone			

10B Extended Life Antifreeze/ Coolant meeting specifications for: NIGP COMMODITY CODE: 060-03
CAT EC-1, TMC RP 329, TMC RP 338, Matching Caterpillar Extended Life Coolant, Detroit Diesel

	Brand	Product No.	Price Per Unit
1 Gallon			
55 Gallon			

10C Volvo Antifreeze – Coolant VCS NIGP COMMODITY CODE: 060-03

	Brand	Product No.	Price Per Unit
1 Gallon			
55 Gallon			

CLASS 075 – AUTOMOTIVE SHOP AND RELATED EQUIPMENT & SUPPLIES

11 Shop Chemicals and Products made available in various sizes

11A Aerosol Brake Cleaner NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11B Aerosol Engine Degreaser NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11C Aerosol Starting Fluid-Spray Can NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11D Aerosol Penetrating Oil – WD 40 NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

11E Oil Absorbent – Absorb & Dry NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit

CLASS 405-FUEL, OIL, GREASE & LUBRICANTS

12A Gasoline Fuel Additive – Seafoam NIGP COMMODITY CODE: 405-07

	Brand	Product No.	Price Per Unit

12B Diesel Fuel Additives NIGP COMMODITY CODE: 405-07

	Brand	Product No.	Price Per Unit

12C Engine Oil Additive NIGP COMMODITY CODE: 405-38

	Brand	Product No.	Price Per Unit

12D Aerosol Lubricant NIGP COMMODITY CODE: 405-27

	Brand	Product No.	Price Per Unit

12E Easy Slide RB-9512 Dryfilm Lubricant – Lube-A-Boom NIGP COMMODITY CODE: 405-66

	Brand	Product No.	Price Per Unit

CLASS 630 - PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS

13 Mineral Spirits made available in the following sizes: 5 Gallon, 55 Gallon NIGP COMMODITY CODE: 630-90

13A Mineral Spirits meeting specifications for:
Naptha, Parts Cleaner

	Brand	Product No.	Price Per Unit
5 Gallon			
55 Gallon			

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

TELEPHONE NUMBER _____

E-MAIL ADDRESS: _____

CELLULAR NUMBERS: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED (Any one person) PERS & ADV INJURY AL AGGREGATE ODUCTS – COMP/OP AGG	$ $ $ $ $ $
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT OTHER THAN AUTO ONLY EA ACC AGG	$ $ $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE AGGREGATE	$ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- ☐ OTHER TORY LIMITS E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	 $ $ $
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER: _____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for_____
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing
Department's Contract Managers in order to qualify for award of bid and to execute a contract
between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address: Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business: Disadvantaged Business (At Least 51% Ownership) ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–		–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here | **Signature of U.S. person ▶** | **Date ▶**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

REQUIREMENTS AGREEMENT
C-13-021-00-00

THIS AGREEMENT (the "Agreement") is entered into effective as of _____, **2013** by and between _____ ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products"** as further described in Exhibit "A" which is attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Lubricants (Grease, Oil, Hydraulic Fluids) & Anti-Freeze Products"** in the areas of **HIDALGO COUNTY** projects for **one (1) year, with the County's option to extend/renew for an additional one (1) year term.** Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. This Contract shall commence on _____, **2013** and expire on _____, **2014** and it is agreed that the Products will meet the Specifications in the Request for Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County and Seller agree that either party may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this

Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attention: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Seller: _____
_____
_____

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo

County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

APPROVED BY COMMISSIONERS COURT: _____

HIDALGO COUNTY

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Vendor:

By:_____

Printed Name:_____

Title:_____

Date:_____

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By:_____
Stephen L. Crain

DRAFT

EXHIBIT "B"
BID PAGE

AWARDED PRODUCTS TABULATION SHEET FOR ORDERING PURPOSES

HIDALGO COUNTY
TABULATION SHEET
"LUBRICANTS (GREASE OIL, HYDRAULIC FLUIDS) & ANTI-FREEZE PRODUCTS"
RFB NO.: 2013-021-07-24-YZV

Oil Patch Fuel & Supply, Inc.
Pharr, Texas

CLASS 405-FUEL, OIL, GREASE & LUBRICANTS

1B SAE 10W meeting the following specifications: **NIGP COMMODITY CODE: 405-90**

	Brand	Product No.	Price Per Unit
5 GALLON	Rotella T1 10W	19890	56.12
55 Gallon	Rotella T1 10W	19855	580.14

1C **SAE 30W** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN-

	Brand	Product No.	Price Per Unit
Quart	Rotella T130 W	19903	3.25
5 Gallon	Rotella T130 W	19892	54.00
55 Gallon	Rotella T130W	19860	556.88
Bulk	Rotella T130W	04730	9.68

1D **SAE 40W** meeting the following specifications: **NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart	Rotella T140W	19904	3.24

2 Gasoline Engine Lubricants-
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk
meeting the following specifications: API, SL, SJ, SH, ILSAC-GF3 (Multigrades only) FORD WSS=M2C153H (5W-20 only)

2A **SAE 5W-30 NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart	Form-Shell 5W-30	24074	2.94

2B **SAE10W-30 NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart	Form-Shell 10W-30	24081	2.90

2D **SAE30 NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart	Form Shell 30W	24070	2.90

2E **SAE40 NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart	FormulaShell40W	24071	2.90

2G SAE2W-50 Simi synthetic NIGP COMMODITY CODE:405-39

HIDALGO COUNTY
TABULATION SHEET
"LUBRICANTS (GREASE OIL, HYDRAULIC FLUIDS) & ANTI-FREEZE PRODUCTS"
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	Brand	Product No.	Price Per Unit
Quart	Form Shell 20W-50	24067	2.90
55 Gallon	Form Shell 20W-50	24066	573.19

3 **Automatic Transmission Lubricants**
Made available in the following sizes: Quart, Gallon, 5 Gallon, 55 Gallon

3A **Mercon/Dexron III ATF** meeting specifications for: **NIGP COMMODITY CODE: 405-36**
Mercon/Dexron II & III & IIIE, Allison C-4, Cat TO-2

	Brand	Product No.	Price Per Unit
Quart	Sprax S3 ATFMD3	27653	2.88

5C SAE 75W-90 Synthetic Gear lubricant meeting the following specifications:
GL-5, MT-1, Mack GO-J NIGP COMMODITY CODE: 405-57

	Brand	Product No.	Price Per Unit
120 Lb Keg	Spirax S6 AXRME 75W-90	26914	514.17

5D SAE 50W Synthetic Transmission lubricant meeting the following specifications:
MT-1 performance for Eaton, Mack, Meritor, Navistar NIGP COMMODITY CODE: 405-57

	Brand	Product No.	Price Per Unit
120 LB KEG	Spirax S6 GME50W	26903	495.54
400 LB DRUM	Spirax S6GME50W	26909	1674.06

5F CAT-T0-4 SAE 30 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 30W NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
35# Pail	Spirax S4CX30	26901	60.79
400 Lb Drum CAT	Spirax S4CS 30W	26900	631.62

5G CAT TO-4 SAE 50 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 50W NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
35# Pail	Spirax SR CX50W	26896	60.48
400 Lb Drum CAT	Spirax S4 CX50W	26907	628.15

6A Hydraulic Lubricants in various viscosities made available in the following sizes: 5 gallon, 55 Gallon Meeting the following specifications: Denision HF-0, Vickers M-2950-S, TOST min 2000 hrs. NIGP COMMODITY CODE 405-51

	Brand	Product No.	Price Per Unit
5 GALLON	SHELL HYD S1M32	06004	41.22
55 GALLON	SHELL HYD S1M32	06004	416.29

AWARDED PRODUCTS TABULATION
SHEET FOR ORDERING PURPOSES

HIDALGO COUNTY
TABULATION SHEET
"LUBRICANTS (GREASE OIL, HYDRAULIC FLUIDS) & ANTI-FREEZE PRODUCTS"
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6B ISO 46 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 GALLON	SHELL HYD S1M46	05773	41.22
55 GALLON	SHELL HYD S1M46	05773	416.29

6C ISO 68- NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 GALLON	SHELL HYD S1M68	05773	41.22
55 GALLON	SHELL HYD S1M68	05773	416.29

6D ISO 100 NIGP COMMODITY CODE 405-51

	Brand	Product No.	Price Per Unit
5 GALLON	SHELL TELLOS S2M100	26698	55.22
55 GALLON	SHELL TELLOS S2M100	26709	606.73

9 Chassis Grease made available in the following sizes: Case of 10 tubes, 35# Pail, 120# Keg, 55 Gallon Drums

9B Lithium Complex High Temp Grease w/ 3% moly meeting specifications: NIGP COMMODITY CODE: 405-24
NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
120 # Keg-CAT	SHELL GADUS S3V46OD2	26859	353.49

CLASS 060-AUTOMOTIVE & TRAILER EQUIPMENT & PARTS

10 Antifreeze made available in the following sizes: 1 Gallon, 55 Gallon

10A Ethylene Glycol Antifreeze meeting specifications for: NIGP COMMODITY CODE: 060-03
ASTM D3306 for automotive/ ASTM D 4985 for Heavy Duty Diesel

	Brand	Product No.	Price Per Unit
1 GALLON	SHELL ZONE AF/C50/50	706021	38.82
55 GALLON – SHELL ZONE	PAR 50/50	55PAR50	276.34

10B Extended Life Antifreeze/ Coolant meeting specifications for: NIGP COMMODITY CODE: 060-03
CAT EC-1, TMC RP 329, TMC RP 338, Matching Catepillar Extended Life Coolant, Detroit Diesel

	Brand	Product No.	Price Per Unit
1 Gallon	ROTELLA ELC	06021	51.43
55 Gallon	PAR EXLIFE 50/50	55 PAR EXTLIFE	374.32

AWARDED PRODUCTS TABULATION
SHEET FOR ORDERING PURPOSES

HIDALGO COUNTY
TABULATION SHEET
"LUBRICANTS (GREASE OIL, HYDRAULIC FLUIDS) & ANTI-FREEZE PRODUCTS"
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CLASS 075-AUTOMOTIVE SHOP AND RELATED EQUIPMENT & SUPPLIES

11E Oil Absorbent – Absorb & Dry NIGP COMMODITY CODE: 075-66

	Brand	Product No.	Price Per Unit
	ABSORB & DRY	9049	6.12

CLASS 630-PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS

13 Mineral Spirits made available in the following sizes: 5 gallon, 55 gallon meeting the following specifications:

13A Naptha, Parts Cleaner NIGP COMMODITY CODE: 630-90

	Brand	Product No.	Price Per Unit
5 Gallon	Mineral Spirit	3564	32.22
55 Gallon	Mineral Spirit	5564	317.29

ORIGINAL BID PRICING DO NOT USE
FOR ORDERING PURPOSES

HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)
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EXHIBIT "B"-BID PAGES

CLASS 405- FUEL, OIL, GREASE & LUBRICANTS

1 **DIESEL ENGINE LUBRICANTS-NIGP COMMODITY CODE: 405-90**
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk

1A **SAE15W-40 meeting the following specifications: -NIGP COMMODITY CODE: 405-90**
CI-4, CH-4, CF-4, Cummins CES 20078, EOM+, Volvo VDS2/VDS, Allison C-4, API SL-SJ, Minimum 10 TBN

	Brand	Product No.	Price Per Unit
Quart	N/A	N/A	N/A
Gallon	N/A	N/A	N/A
5 Gallon	Rimula Super	15w-40 71399	51.03
55 Gallon Fleet Supreme EC	Rimula Super	15w-40 71399	524.20
Bulk	Rimula Super	15w 40 71399	7.84

1B **SAE 10W meeting the following specifications: -NIGP COMMODITY CODE: 405-90**
CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart	N/A	N/A	N/A
Gallon	N/A	N/A	N/A
5 Gallon	Rotella T1 10w	19890	56.12
55 Gallon	Rotella T1 10w	19855	580.14
Bulk	N/A	N/A	N/A

OPENED 9:47 7-24-13 Witnessed

1C **SAE 30W meeting the following specifications: -NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Allison C-4, Cat TO-2, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart	Rotella T1 30w	19903	38.94
Gallon	Rotella T1 30w	19858	37.28
5 Gallon	Rotella T1 30w	19892	54.00
55 Gallon	Rotella T1 30w	19860	556.88
Bulk	Rotella T1 30w	04730	9.68

1D **SAE 40W meeting the following specifications: -NIGP COMMODITY CODE: 405-90**
CF-2, CF, CD, SL, SJ, Minimum 7.5 TBN

	Brand	Product No.	Price Per Unit
Quart	Rotella T1 40w	19904	38.91
Gallon	Rotella T1 40w	19858	37.28
5 Gallon	Rotella T1 40w	19891	58.41
55 Gallon	Rotella T1 40w	19860	556.88
Bulk	Rotella T1 40w	04732	8.90

ORIGINAL BID PRICING DO NOT USE
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HIDALGO COUNTY
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1E. Rotella T (15 W-40 C J 4) -NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
Quart	N/A	N/A	N/A
Gallon	N/A	N/A	N/A
5 Gallon	Rotella T3 15w-40	19910	59.13
55 Gallon	Rotella T3 15w-40	19911	613.51
Bulk	Rotella T3 15w40	04734	9.81

2 GASOLINE ENGINE LUBRICANTS – NIGP COMMODITY CODE: 405-39
Made available in the following sizes: Pint, Quart, 1 Gallon, 5 Gallon, 55 Gallon, Bulk
meeting the following specifications: API, SL, SJ, SH, ILSAC-GF3 (Multigrades only) FORD WSS=M2C153H (5W-20 only)

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9:47
7-24-13
Witnessed

2A SAE 5W-30– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Form. Shell 5w-30	24074	35.28
Gallon	N/A	N/A	N/A
5 Gallon	N/A	N/A	N/A
55 Gallon	Form. Shell 5w30	24073	496.98
Bulk	Form. Shell 5w-30	05520	7.94

2B SAE10W-30 – NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Form Shell 10w 30	24081	34.76
Gallon	N/A	N/A	N/A
5 Gallon	Form. Shell 10w-30	05521	47.39
55 Gallon Formula Shell	Form. Shell 10w-30	24079	484.11
Bulk	Form. Shell 10w-30	05521	7.74

2C SAE5W-20– NIGP COMMODITY CODE: 405-39

	Brand	Product No.	Price Per Unit
Quart	Form. Shell 5w-20	24080	43.94
Gallon	N/A	N/A	N/A
5 Gallon	Form. Shell 5w-20	05519	48.56
55 Gallon Premium Synthetic Blend	N/A	N/A	N/A
Bulk	Form. Shell 5w-20	05519	7.94

ORIGINAL BID PRICING DO NOT USE FOR ORDERING PURPOSES

HIDALGO COUNTY

LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)

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2D **SAE30– NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart	Form Shell 30	24070	34.76
Gallon	N/A	N/A	N/A
5 Gallon	N/A	N/A	N/A
55 Gallon	N/A	N/A	N/A
Bulk	N/A	N/A	N/A

2E **SAE40 – NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart	Form Shell 40	24071	34.75
Gallon	N/A	N/A	N/A
5 Gallon	N/A	N/A	N/A
55 Gallon	N/A	N/A	N/A
Bulk	N/A	N/A	N/A

OPENED 9:47 7-24-13 Witnessed

2F **SAE5W-20 SIMI SYNTHETIC– NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart	N/A	N/A	N/A
Gallon	N/A	N/A	N/A
5 Gallon	N/A	N/A	N/A
55 Gallon	N/A	N/A	N/A
Bulk	N/A	N/A	N/A

2G **SAE2W-50– NIGP COMMODITY CODE: 405-39**

	Brand	Product No.	Price Per Unit
Quart	Form Shell 20W-50	24067	34.75
Gallon	N/A	N/A	N/A
5 Gallon	N/A	N/A	N/A
55 Gallon	Form Shell 20W-50	24066	573.19
Bulk	N/A	N/A	N/A

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3 **Automatic Transmission Lubricants- NIGP COMMODITY CODE: 405-36**
Made available in the following sizes: Quart, Gallon, 5 Gallon, 55 Gallon

3A **Mercon/Dexron III ATF meeting specifications for: Mercon/Dexron II & III & IIIE, Allison C-4, Cat TO-2**

	Brand	Product No.	Price Per Unit
Quart	Spirax S3 ATF MD3	27653	3463
Gallon	N/A	N/A	N/A
5 Gallon	Spirax S3 ATF MD3	216920	50.81
55 Gallon Formula Shell	Spirax S3 ATF MD3	216919	521.73

3B **Type F ATF meeting Ford M2C33-F specifications- NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
Quart	N/A	N/A	N/A
Gallon	N/A	N/A	N/A
5 Gallon	N/A	N/A	N/A
55 Gallon	N/A	N/A	N/A

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9:47
7-24-13
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3C **Mercon 5 - Trasmission Fluid - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.	N/A	N/A	N/A
16 Gallon	N/A	N/A	N/A
55 Gallon	N/A	N/A	N/A

3D **Allison – Castrol Transmission TranSynd - NIGP COMMODITY CODE: 405-36**

	Brand	Product No.	Price Per Unit
12 / 1 Qt.	N/A	N/A	N/A
16 Gallon	N/A	N/A	N/A
55 Gallon	N/A	N/A	N/A

4 **Tractor Hydraulic Fluids- NIGP COMMODITY CODE: 405-51**
Made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Case Hy-Tran/TCH, Cat TO-2, JD 303/J20C, Ford-new Holland M2C134 A/B/C/D Massey M1141, Vickers M-2950-S, I-286-S, Universal Tractor fluid serving transmissions, final drives, oil immersed brakes and hydraulic systems

	Brand	Product No.	Price Per Unit
5 Gallon Steiner Hydraulic Oil	Spirax S4 TXM	216891	59.98
55 Gallon Lubriguard 303	Spirax S4 TXM	216902	482.71

ORIGINAL BID PRICING DO NOT USE
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HIDALGO COUNTY
LUBRICANTS (GREASE, OIL, HYDRAULIC FLUIDS AND ANTIFREEZE PRODUCTS)
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5 Differential/ Final Drive Gear Lubricants NIGP COMMODITY CODE: 405-57
Made available in the following sizes: 35# Pail, 120 Lb Keg, 400 Lb Drum

	Brand	Product No.	Price Per Unit
35# Pail	N/A	N/A	N/A
120 Lb Keg	N/A	N/A	N/A
400 Lb Drum Spirax	N/A	N/A	N/A

5A SAE 80W-90 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

	Brand	Product No.	Price Per Unit
35# Pail	Spirax HD 80W-90	22425	62.17
120 Lb Keg	Spirax HD 80W-90	22424	208.73
400 Lb Drum	Spirax HD 80W-90	59210	681.55

5B SAE 85W-140 Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
GL-5, GL-4, Mack GO-J, MIL-L-2105D, MIL-PRF-2105E

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	Brand	Product No.	Price Per Unit
35# Pail	Spirax HD 85W-140	59212	65.94
120 Lb Keg	Spirax HD 85W-140	59212	208.65
400 Lb Drum	Spirax HD 85W-140	59212	677.24

5C SAE 75W-90 Synthetic Gear lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
GL-5, MT-1, Mack GO-J

	Brand	Product No.	Price Per Unit
35# Pail	Spirax S6 AXEME 75W-90	216915	170.55
120 Lb Keg	Spirax S6 AXEME 75W-90	216914	514.17
400 Lb Drum Spirax	Spirax S6 AXEME 75W-90	216918	1755.52

5D SAE 50W Synthetic Transmission lubricant meeting the following specifications: - NIGP COMMODITY CODE: 405-57
MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail	Spirax S6 GME 50W	216905	155.07
120 Lb Keg	Spirax S6 GME 50W	216903	495.54
400 Lb Drum	Spirax S6 GME 50W	216909	1,074.06

ORIGINAL BID PRICING DO NOT USE
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HIDALGO COUNTY
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5E. SAE50W Synthetic Transmission lubricant meeting the following specifications: NIGP COMMODITY CODE: 405-57
MT-1 performance for Eaton, Mack, Meritor, Navistar

	Brand	Product No.	Price Per Unit
35# Pail	N/A	N/A	N/A
120 Lb Keg	N/A	N/A	N/A
400 Lb Drum	N/A	N/A	N/A

5F CAT-T0-4 SAE 30 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 30W NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
35# Pail	Spirax S4 CX 30	21901	60.79
120 Lb Keg	N/A	N/A	N/A
400 Lb Drum CAT	Spirax S4 CX 3040	216900	631.62

5G CAT TO-4 SAE 50 Drive Train oil for Final Drives meeting the following specifications:
Allison, C4, C3, Cat TO-4, TO-2, SAE 50W NIGP COMMODITY CODE: 405-90

	Brand	Product No.	Price Per Unit
35# Pail	Spirax S4 CX 50W	216896	60.48
120 Lb Keg	N/A	N/A	N/A
400 Lb Drum CAT	Spirax S4 CX 5040	216907	628.15

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6 Hydraulic Lubricants in various viscosities made available in the following sizes: 5 Gallon, 55 Gallon
Meeting the following specifications: Denison HF-0, Vickers M-2950-S, I-286-S, TOST min 2000 hrs.
NIGP COMMODITY CODE: 405-51

6A ISO 32 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon	Shell Hyd. S1 M32	06004	41.22
55 Gallon	Shell Hyd S1 M32	06004	416.29

6B ISO 46 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon	Shell Hyd. S1 M46	05773	41.22
55 Gallon	Shell Hyd. S1 M46	05773	416.29

6C ISO 68 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon	Shell Hyd. S1 M68	05776	41.22
55 Gallon	Shell Hyd. S1 M68	05776	416.29

ORIGINAL BID PRICING DO NOT USE
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HIDALGO COUNTY
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6D ISO 100 NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon Quincy	Shell Tellus S2 M100	216198	$55.22
55 Gallon	Shell Tellus S2 M100	216709	$606.73

7 BRAKE and POWER Steering Fluids made available in the following sizes: Pint, Quarts, preferably in Gallons
Meeting the following specifications: DOT3 for Brake Fluid/ Ford, GM, Chrysler for Power Steering

7A Brake Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint	N/A		
Quart	N/A		
Gallon-Shell	N/A		

7B Power Steering Fluid NIGP COMMODITY CODE: 405-85

	Brand	Product No.	Price Per Unit
Pint	N/A		
Quart	N/A		
Gallon-Gunk	N/A		

8 Aeroshell Fluid 4 Fluid make available in the following sizes 1 Gallon, 55 Gallon NIGP COMMODITY CODE: 405-51

	Brand	Product No.	Price Per Unit
5 Gallon	N/A		
55 Gallon	N/A		

9 Chassis Grease made available in the following sizes: Case of 10 tubes, 35# Pail, 120# Keg, 55 Gallon Drums
NIGP COMMODITY CODE: 405-24

OPENED
9:47
7-24-13
Witnessed

9A Lithium Complex High Temp Grease meeting specifications: NIGP COMMODITY CODE: 405-24
NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, on & off Road Applications

	Brand	Product No.	Price Per Unit
Case 10	Shell Gadus	27558	$24.72
35# Pail	Shell Gadus	216853	$100.93
120 # Keg-Mystik	Shell Gadus	216854	$283.99
55 Gallon	Shell Gadus	27637	$988.28

9B Lithium Complex High Temp Grease w/ 3% moly meeting specifications: NIGP COMMODITY CODE: 405-24
NLGI-2, ASTM D4950 GC-LB, Suitable for wheel bearings, chassis, PTO, U-Joints, On & Off Road Applications

	Brand	Product No.	Price Per Unit
Case 10-CAT	Shell Gadus S3V460D2	27167	$31.36
35# Pail	Shell Gadus S3V460D2	216858	$129.74
120 # Keg-CAT	Shell Gadus S3V460D2	216859	$353.49

ORIGINAL BID PRICING DO NOT USE
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HIDALGO COUNTY
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CLASS 060-AUTOMOTIVE & TRAILER EQUIPMENT & PARTS

10 Antifreeze made available in the following sizes: 1 Gallon, 55 Gallon

10A Ethylene Glycol Antifreeze meeting specifications for: NIGP COMMODITY CODE: 060-03
ASTM D3306 for automotive/ ASTM D 4985 for Heavy Duty Diesel

	Brand	Product No.	Price Per Unit
1 Gallon	~~Shellzone AF 50/50~~	706021	$38.82
55Gallon-Shell Zone	PAR5050	55PAR50	$276.34

10B Extended Life Antifreeze/ Coolant meeting specifications for: NIGP COMMODITY CODE: 060-03
CAT EC-1, TMC RP 329, TMC RP 338, Matching Caterpillar Extended Life Coolant, Detroit Diesel

	Brand	Product No.	Price Per Unit
1 Gallon	Rotella ELC	060021	$51.43
55 Gallon	PAR EXTLIFE50/50	55PAR EXT LIFE	$374.32

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9:47
7-24-13
Witnessed

10C Volvo Antifreeze – Coolant VCS NIGP COMMODITY CODE: 060-03

	Brand	Product No.	Price Per Unit
1 Gallon	N/A		
55 Gallon	N/A		

CLASS 075 – AUTOMOTIVE SHOP AND RELATED EQUIPMENT & SUPPLIES

11 Shop Chemicals and Products made available in various sizes

11A Aerosol Brake Cleaner NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
N/A		

11B Aerosol Engine Degreaser NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
N/A		

11C Aerosol Starting Fluid-Spray Can NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
N/A		

11D Aerosol Penetrating Oil – WD 40 NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
N/A		

11E Oil Absorbent – Absorb & Dry NIGP COMMODITY CODE: 075-66

Brand	Product No.	Price Per Unit
Absorb & Dry	9049	$6.12

ORIGINAL BID PRICING DO NOT USE
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HIDALGO COUNTY
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CLASS 405-FUEL, OIL, GREASE & LUBRICANTS

12A Gasoline Fuel Additive – Seafoam NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit
N/A	N/A	N/A

12B Diesel Fuel Additives NIGP COMMODITY CODE: 405-07

Brand	Product No.	Price Per Unit
N/A	N/A	N/A

12C Engine Oil Additive NIGP COMMODITY CODE: 405-38

Brand	Product No.	Price Per Unit
N/A	N/A	N/A

12D Aerosol Lubricant NIGP COMMODITY CODE: 405-27

Brand	Product No.	Price Per Unit
N/A	N/A	N/A

12E Easy Slide RB-9512 Dryfilm Lubricant – Lube-A-Boom NIGP COMMODITY CODE: 405-66

Brand	Product No.	Price Per Unit
N/A	N/A	N/A

OPENED
9:47
7-24-13
Witnessed

CLASS 630 - PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS

13 Mineral Spirits made available in the following sizes: 5 Gallon, 55 Gallon NIGP COMMODITY CODE: 630-90

13A Mineral Spirits meeting specifications for:
Naptha, Parts Cleaner

	Brand	Product No.	Price Per Unit
5 Gallon	Mineral Spirits	3564	32.22
55 Gallon	Mineral Spirits	5564	317.29

BIDDER'S INFORMATION

BIDDER/COMPANY NAME:	Oil Patch Fuel & Supply, Inc.
ADDRESS:	4004 N. Cage Blvd.
CITY/STATE/ZIP CODE:	Pharr, TX. 78577
TELEPHONE NUMBER	956-781-9047
E-MAIL ADDRESS:	veronica.jmtz@att.net
CELLULAR NUMBERS:	956-455-3331 / 956-781-9047
FAX NUMBER:	956-781-9874
AUTHORIZED SIGNATURE:	Veronica Martinez
PRINTED NAME:	Veronica Martinez
TITLE:	Branch Manager
DATE:	7/24/13

EXHIBIT "C"
CERTIFICATE OF INSURANCE

e, 1700 × 2800 pixels) - Scaled (21%) http://email.co.hidalgo.tx.us/service/home/~/?auth=co&loc=en_US&i...

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/9/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CCIM, Inc dba Capitol City Ins and The Insurance Store 8030 N Mopac Austin TX 78759	CONTACT NAME: Christa Moeller PHONE (A/C, No, Ext): (512) 343-0280 FAX (A/C, No): (512) 343-0352 E-MAIL ADDRESS: christam@ccinsurance.com
INSURED Oil Patch Fuel & Supply, Inc. 1905 Bayou Court Brownsville TX 78526	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: Crum & Forster INSURER B: Texas Mutual Insurance Company — 22945 INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: CL139909971 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			5068714086- QUOTE	9/14/2013	9/14/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO X ALL OWNED AUTOS — SCHEDULED AUTOS X HIRED AUTOS — X NON-OWNED AUTOS X MCS-90 — X CA9948 Pollution			5068714086- QUOTE	9/14/2013	9/14/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Uninsured motorist combined	$ 1,000,000 $ $ $ $ 100,000
A	X UMBRELLA LIAB — X OCCUR EXCESS LIAB — CLAIMS-MADE DED X RETENTION $ 10,000			5237066583- QUOTE	9/14/2013	9/14/2014	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		TSF0001162184- QUOTE	9/14/2013	9/14/2014	X WC STATU-TORY LIMITS — OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

(956) 318-2629

Hidalgo County Purchasing Dept
2812 S. Business Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Dwayne Baker/CHRSTA

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AI-50824 **Purchasing Department** **9. C.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Matilde Faz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Justice of the Peace 3 Place 1:
Requesting authority to enter into a 48-month new (capital) lease copier for a RICOH AFICIO MP C4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-TSO-3041 through Requisition #279095 in the amount of $169.10/month-equipment, 5,000 B/W impressions @ $34.50/month & 1,500 color impressions @ $64.20/month with a total of $267.80/month, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-065-001-0-780

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

BUDGETARY IMPACT:

Funds available through Req #279095.

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-065-001-0-430

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

BUDGETARY IMPACT:

Funds available through Req #279095.

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-065-001-0-531

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

BUDGETARY IMPACT:

Funds available through Req #279095.

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-065-001-0-610

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

BUDGETARY IMPACT:

Funds available through Req #279095.

Attachments

Requisition
Quote
Web Price
Capital Log & Calculator Sheet

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/20/2015 10:14 AM
Budget & Management	Debbie Tamez	08/20/2015 11:41 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Matilde Faz		Started On: 08/11/2015 08:49 AM
Final Approval Date: 08/28/2015		

Requisition

Req # 00279095

PO #

Date: 06/17/15

Consent # 50824 9/1/15

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: JP PCT 3, PL 1
730 BREEYFOGLE, SUITE C
MISSION TX 78572

Contact: KECHAVARRIA
956-519-8422

Contract No: DIR-TSO-3041

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3041 EXPIRES 6/25/2019 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-TSO-3041 Appendix D Master Lease Agreement. It is acknowledged and agreed that this Purchase Order constitutes a "Schedule" as defined in the Master Lease Agreement." DO NOT DUPLICATE ORDER		
5.00	MONTH	CO NEW 48 months for a Ricoh Aficio MPC4503 #416518 (Quantity 1) - $103.35 ESP XG-PCS-15D - Digital Network Powerfilter - $3.79 Network Print/Scan Connection (Seg. BC4)- $6.26 Paper Feed LCIT PB3230 (2000 Sheets) - $12.90 Bridge Unit BU3070 - $2.07 Finisher SR3140 (1000 Sheet External) - $18.05 Postscript3 Unit Type M4 - $10.75 OCR Unit Type M4 - $3.15	160.32	801.60
5.00	MONTH	CO Fax Option Type M4 - $8.78	8.78	43.90
5.00	MONTH	CO Monthly B/W Service/Maintenance (5,000 B/W impressions monthly @ $0.0069)	34.50	172.50
5.00	MONTH	CO Monthly Color Service/Maintenance (1,500 Color impressions monthly @ $0.0428)	64.20	321.00
1.00	LOT	CO Overages Billed Quarterly B/W @ $0.0069 & Color @ $0.0428 Lease Term 48 Months 5 Months remaining in the fiscal year: 8/01/15 - 12/31/15 Gold Service Entitlements Includes: Parts, Labor, Toner & Staples. Overages Billed Quarterly. B/W overages @ $0.0069 and Color overages @ $0.0428.	100.00	100.00
		Account No	Encumbrance	
		5-1100-412-00-065-001-0-430	493.50	
		5-1100-412-00-065-001-0-531	43.90	
		5-1100-412-00-065-001-0-610	100.00	
		5-1100-412-00-065-001-0-780	801.60	
			Freight	.00

Authorized By: _____

Requisition

Req # 00279095

PO #

Date: 06/17/15

Bill To: x
x

Vendor : 211567

GE CAPITAL INFORMATION TECHNOLOGY SO
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: JP PCT 3, PL 1
730 BREEYFOGLE, SUITE C
MISSION TX 78572

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Bill to / Ship to: Hidalgo, County of Justice of the Peace Pct. 3 Pl. 1 730 N. Breyfogle Ste. C Mission, TX 78574 Phone: 956 - 519 - 8422 Contact: Kimberly Echavarria	Total	1,439.00

Authorized By: _____

Ricoh MPC4503

Color and Black/White Multifunctional Device

Key Features

- 45-PPM monochrome and color
- 2,300-sheet paper capacity
  Tray 1 & 2 - 550 Sheet Paper Tray
  Tray 3 - 2,000 Sheet TandemTray
  Bypass – 100 Sheets
- 1,000-sheet finisher / stapler
- Scan to/Print from USB/SD Card
- Postscript/OCR/Copy Data Security
- Configured Fax, Print & Scan; providing both black & white and color scanning
- DOSS (Data Overwrite Security System) standard - For ISO 15408 Compliance
- 5.7-second color/ 4-second monochrome first-print speed
- Energy Star® compliant

DIR Contract - Investment Details for 48 Months

Line	Equipment Breakdown	DIR Purchase Pricing	DIR 48 Month Pricing	Hidalgo Budget Code
20	Ricoh MPC4503 - #416518	$3,875.85	$103.35 ✓	780
23	ESP XG-PCS-15D - Digital Network Powerfilter	$151.13	$3.79 ✓	780
24	Network Print/Scan Connection (Seg. BC4)	$250.00	$6.26 ✓	780
27	Paper Feed LCIT PB3230	$514.83	$12.90 ✓	780 ✓
32	Bridge Unit BU3070	$82.62	$2.07 ✓	780
33	Finisher SR 3140 (1000 Sheet External)	$720.36	$18.05 ✓	780
53	Postscrip3 Unit Type M4	$429.20	$10.75 ✓	780
63	OCR Unit Type M4	$125.94	$3.15 ✓ $160.32	780
46	Fax Option Type M4	$350.61	$8.78 ✓	531 ✓
	Equipment Totals	$6,500.53	$169.10 ✓	
	Service (5,000 B/W impressions monthly @ $0.0069) ✓		$34.50 ✓	430 ✓
	Service (1,500 Color impressions monthly @ $0.0428) ✓		$64.20 ✓	430
	Overages billed quarterly. B/W @ $0.0069 and color @ $0.0428			
	GRAND TOTAL FOR 1 MPC4503:		**$267.80** ✓	

(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-TSO-3041**

RICOH
imagine. change.

RICOH

Texas DIR

Department of Information Resources

Purchase / Lease / Full Maintenance

Ben Rotz - Area Manager, State & Local Government
Phone: 512-381-7842
Email: ben.rotz@ricoh-usa.com

Schedule B to
Ricoh Master Pricing Agreement

Contract #: DIR-TSO-3041

Ricoh Product Code EDP	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Dec-14 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	Service Plan Options: Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Production 11x17 Click	Delivery & Installation Hardware
		Color															
416518	45 B&W / 45 Color	MP C4503	$18,590.00	$3,875.85	$179.89	$125.84	$103.35	$90.85		MTH		0.0069		0.0428	Yes		Included
416525	55 B&W / 55 Color	MP C5503	$22,014.00	$5,808.24	$264.14	$184.78	$151.76	$133.40		MTH		0.0070		0.0431	Yes		Included
416534	60 B&W / 60 Color	MP C6003	$25,315.00	$9,029.22	$404.57	$283.02	$232.44	$204.33		MTH		0.0070		0.0431	Yes		Included
00642MIU		ESP XG-PCS-15D (120 Volt, 15 Amp)	346.00	151.13	6.59	4.61	3.79	3.33									
PS-NWSCBC4		Network & Scan Connect - Seg BC4	425.00	250.00	10.90	7.63	6.26	5.51									
416545		Paper Feed Unit PB3150	760.00	283.11	12.34	8.63	7.09	6.23									
416544		Paper Feed Unit PB3160	1,650.00	472.52	20.60	14.41	11.84	10.40									
417270		Paper Feed LCIT PB3230	1,910.00	514.83	22.45	15.70	12.90	11.34									
416548		LCIT RT3030 (1500 Sheets)	1,910.00	513.83	22.40	15.67	12.87	11.31									
416550		Internal Shift Tray SH3070	450.00	163.22	7.12	4.98	4.09	3.59									
416552		1 Bin Tray BN3110 (125 Sheets)	580.00	221.65	9.66	6.76	5.55	4.88									
416551		Bridge Unit BU3070	220.00	82.62	3.60	2.52	2.07	1.82									
416539		Finisher SR3140 (1000 Sheet External)	1,930.00	720.36	31.41	21.97	18.05	15.86									
416540		Booklet Finisher SR3150 (1000 Sheet External)	4,040.00	1,133.44	49.42	34.57	28.39	24.96									
416609		Punch Unit PU3050 NA	960.00	223.67	9.75	6.82	5.60	4.93									
416542		Booklet Finisher SR3170 (2,000 Sheet External)	5,110.00	1,598.90	69.71	48.77	40.05	35.21							No		
416541		Finisher SR3160 (3,000 Sheet External)	3,550.00	1,210.01	52.76	36.91	30.31	26.64									
416612		Punch Unit PU3060 NA	960.00	223.67	9.75	6.82	5.60	4.93							No		
416543		Internal Finisher SR3130 (500 Sheet)	1,560.00	409.05	17.83	12.48	10.25	9.01									
416615		Punch Unit PU3040 NA	960.00	266.99	11.64	8.14	6.69	5.88									
416910		Smart Operation Panel Type M3	360.00	142.06	6.19	4.33	3.56	3.13									
416730		Imageable Area Extension Unit Type M3	110.00	38.29	1.67	1.17	0.96	0.84									
100478FNG		Cabinet Type F	250.00	102.77	4.48	3.13	2.57	2.26									
416737		Caster Table Type M3	270.00	108.81	4.74	3.32	2.73	2.40									
		Fax Accessories															
416564		Fax Option Type M4	1,400.00	350.61	15.29	10.69	8.78	7.72									
416588		Fax Connection Unit Type M4	290.00	110.83	4.83	3.38	2.78	2.44									
416569		G3 Interface Unit Type M4	910.00	365.72	15.95	11.15	9.16	8.05									
001342MIU		32MB Memory 400dpi/SAF	205.00	37.28	1.63	1.14	0.93	0.82									
		Print / Scan Option Accessories															
411699		IEEE 1284 Interface Type A	134.00	47.35	2.06	1.44	1.19	1.04									
416594		Camera Direct Print Card Type M4	270.00	25.19	1.10	0.77	0.63	0.55									
416591		Postscript3 Unit Type M4	630.00	429.20	18.71	13.09	10.75	9.45									
416598		SD card for NetWare printing Type M4	200.00	75.56	3.29	2.30	1.89	1.66									
416599		IPDS Unit Type M4	1,730.00	655.88	31.13	22.16	17.72	15.09									
414007		File Format Converter Type E	817.00	204.52	8.92	6.24	5.12	4.50									
413012		Optional Counter Interface Unit Type A	81.00	29.22	1.27	0.89	0.73	0.64									
416869		Key Counter Bracket Type M3	131.00	51.38	2.24	1.57	1.29	1.13									
415814		Card Reader Bracket Type 3352	160.00	60.45	2.64	1.84	1.51	1.33									
415620		Embedded HotSpot Type S	961.00	386.88	18.36	13.07	10.45	8.90									
416595		Browser Unit Type M4	170.00	63.47	2.77	1.94	1.59	1.40									
416572		IEEE 802.11a/g/n Interface Unit Type M2	800.00	304.27	13.27	9.28	7.62	6.70									
416605		OCR Unit Type M2	340.00	125.94	5.49	3.84	3.15	2.77									
416731		Color Controller E-22C	4,500.00	2,254.79	98.31	68.77	56.48	49.65									
416733		Color Controller Connection Board Type M4	340.00	137.02	5.97	4.18	3.43	3.02							No		
404582		Fiery Compose FS-100	1,210.00	755.63	32.95	23.05	18.93	16.64									
404598		Fiery Impose Type FS-100	2,300.00	1,666.41	72.66	50.83	41.74	36.69									
404600		Hot Folders TYPE FS-100	725.00	526.92	22.97	16.07	13.20	11.60									
404601		Spot On Type FS100	725.00	526.92	22.97	16.07	13.20	11.60									
404602		Auto Trap TYPE FS-100	725.00	526.92	22.97	16.07	13.20	11.60									
007091MIU		Fiery CPS v4	3,260.03	2,343.45	102.17	71.48	58.70	51.60									
007096MIU		Fiery CPSv4 Software only	2,241.00	1,219.08	53.15	37.18	30.54	26.84									
007095MIU		Fiery ES-2000 Spectrophotometer	1,294.75	942.01	41.07	28.73	23.60	20.74									
007183MIU		EFI Productivity Pack for Fiery E22b E22c	5,000.00	3,065.82	133.67	93.51	76.80	67.51									
GCP0001-PS1		Ricoh App For Google Cloud Print	69.00	66.50	3.16	2.25	1.80	1.53									
		Security & Misc. Accessories															
416391		Copy Data Security Unit Type G	960.00	217.62	9.49	6.64	5.45	4.79									
100266FNG		External USB Keyboard(No bracket)	70.00	40.30	1.76	1.23	1.01	0.89									
416729		Smart Card Reader Built-in Unit Type M2	115.00	42.32	1.84	1.29	1.06	0.93									
416909		External Keyboard Bracket Type M3	110.00	38.29	1.67	1.17	0.96	0.84									
416373		Data Overwrite Security Unit Type H	530.00	198.48	8.65	6.05	4.97	4.37									
MXRHDMPC6003		TYPE MP C6003 Removable Hard Drive	1,500.00	803.99	35.05	24.52	20.14	17.70									
MXARHDMPC6003		TYPE MP C6003 Additional Removable Hard D	830.00	535.99	23.37	16.35	13.43	11.80									

RICOH

Texas DIR

Department of Information Resources

Purchase / Lease / Full Maintenance

Schedule B to

Ricoh Master Pricing Agreement

Contract #: DIR-TSO-3041

Ricoh Product Code EDP	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Contract Equipment Purchase Price	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	B&W CPC	Color CPC	Supplies Included	Production 11x17 Click	Delivery & Installation Hardware
		Color								
416518	45 B&W / 45 Color	**MP C4503**	**$3,875.85**	**$103.35**	**$90.85**	**0.0069**	**0.0428**	**Yes**		**Included**
416525	55 B&W / 55 Color	**MP C5503**	**$5,808.24**	**$151.76**	**$133.40**	**0.0070**	**0.0431**	**Yes**		**Included**
416534	60 B&W / 60 Color	**MP C6003**	**$9,029.22**	**$232.44**	**$204.33**	**0.0070**	**0.0431**	**Yes**		**Included**
006428MIU		ESP XG-PCS-15D (120 Volt, 15 Amp)	151.13	3.79	3.33					
PS-NWSCBC4		Network & Scan Connect - Seg BC4	250.00	6.26	5.51					
416545		Paper Feed Unit PB3150	283.11	7.09	6.23					
416544		Paper Feed Unit PB3160	472.52	11.84	10.40					
417270		Paper Feed LCIT PB3230	514.83	12.90	11.34					
416548		LCIT RT3030 (1500 Sheets)	513.83	12.87	11.31					
416550		Internal Shift Tray SH3070	163.22	4.09	3.59					
416552		1 Bin Tray BN3110 (125 Sheets)	221.65	5.55	4.88					
416551		Bridge Unit BU3070	82.62	2.07	1.82					
416539		Finisher SR3140 (1000 Sheet External)	720.36	18.05	15.86					
416540		Booklet Finisher SR3150 (1000 Sheet External)	1,133.44	28.39	24.96					
416609		Punch Unit PU3050 NA	223.67	5.60	4.93			No		
416542		Booklet Finisher SR3170 (2,000 Sheet External)	1,598.90	40.05	35.21					
416541		Finisher SR3160 (3,000 Sheet External)	1,210.01	30.31	26.64			No		
416612		Punch Unit PU3060 NA	223.67	5.60	4.93					
416543		Internal Finisher SR3130 (500 Sheet)	409.05	10.25	9.01					
416615		Punch Unit PU3040 NA	266.99	6.69	5.88					
416910		Smart Operation Panel Type M3	142.06	3.56	3.13					
416730		Imageable Area Extension Unit Type M3	38.29	0.96	0.84					
100478FNG		Cabinet Type F	102.77	2.57	2.26					
416737		Caster Table Type M3	108.81	2.73	2.40					
		Fax Accessories								
416564		Fax Option Type M4	350.61	8.78	7.72					
416588		Fax Connection Unit Type M4	110.83	2.78	2.44					
416569		G3 Interface Unit Type M4	365.72	9.16	8.05					
001342MIU		32MB Memory 400dpi/SAF	37.28	0.93	0.82					
		Print / Scan Option Accessories								
411699		IEEE 1284 Interface Type A	47.35	1.19	1.04					
416594		Camera Direct Print Card Type M4	25.19	0.63	0.55					
416591		Postscript3 Unit Type M4	429.20	10.75	9.45					
416598		SD card for NetWare printing Type M4	75.56	1.89	1.66					
416599		IPDS Unit Type M4	655.88	17.72	15.09					
414007		File Format Converter Type E	204.52	5.12	4.50					
413012		Optional Counter Interface Unit Type A	29.22	0.73	0.64					
416869		Key Counter Bracket Type M3	51.38	1.29	1.13					

415814			Card Reader Bracket Type 3352	60.45	1.51	1.33					
415620			Embedded HotSpot Type S	386.88	10.45	8.90					
416595			Browser Unit Type M4	63.47	1.59	1.40					
416572			IEEE 802.11a/g/n Interface Unit Type M2	304.27	7.62	6.70					
416605			OCR Unit Type M2	125.94	3.15	2.77					
416731			Color Controller E-22C	2,254.79	56.48	49.65			No		

2015 Capital Lease Versus Operating Lease Test

Tab	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	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)	% Interest
								1	2	3a	3b	4a	4b		
1	1/20/2015		Court At Law #7	269529	DIR-1674	MP C4503	$127.84	N	N	48	60	$6,136.32	$5,103.00	Capital Lease	
2	3/3/2015	130	Elections	269560	DIR-1674	MP 7502SP	$300.57	N	N	48	60	$14,427.36	$11,999.00	Capital Lease	
3	3/17/2015	90	Dist Clk for 449th	270914	DIR-1674	MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease	6.174
4	3/17/2015	90	Dist Clk for 430th	270914	DIR-1674	MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease	6.174
5	3/17/2015	90	Dist Clk Basement	270914	DIR-1674	MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease	6.174
6	3/17/2015	110	Public Affairs	272271	DIR-1674	MP C4503	$148.37	N	N	48	60	$7,121.76	$5,923.00	Capital Lease	
7	3/17/2015	110	Public Affairs	268578	DIR-1664	3051ci	$136.72	N	N	36	60	$4,921.92	$5,889.00	Operating Lease	
8	3/31/2015	124	PCT #4	272864	DIR-1674	MPC5503	$223.31	N	N	48	60	$10,718.88	$8,915.00	Capital Lease	9.344
9	5/5/2015	125	County Courthouse	277960	407-12	Mailing System	$929.00	N	N	60	60	$55,740.00	$45,953.04	Capital Lease	7.874
10	5/19/2015	240	Human Services	275489	DIR-1674	MP7502SP	$359.02	N	N	36	60	$12,924.72	$11,771.00	Capital Lease	
12	5/19/2015	90	Dist Clk for 449th	275806	DIR-1674	MP5054SP	$188.42	N	N	36	60	$6,783.12	$6,054.00	Capital Lease	
13	5/19/2015	90	Dist Clk for 430th	275806	DIR-1674	MP5054SP	$188.42	N	N	36	60	$6,783.12	$6,054.00	Capital Lease	
14	5/19/2015	90	Dist Clk Basement	275806	DIR-1674	MP5054SP	$188.42	N	N	36	60	$6,783.12	$6,054.00	Capital Lease	
15	5/19/2015	160	PURCHASING DEPT		ADD ON	MPC4503	$3.38	N	N	44	60	$148.72	ADD ON	to Capital Lease	
16	6/2/2015	210	PLANNING DET.	276500	DIR-1674	MP5054SP	$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease	9.346
17	6/2/2015	210	PLANNING DET.	276500	DIR-1674	MP5054SP	$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease	9.346
18	6/2/2015	210	PLANNING DET.	276500	DIR-1674	MP5054SP	$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease	9.346
19	6/2/2015	210	PLANNING DET.	276500	DIR-1674	MP5054SP	$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease	9.346
11	6/16/2015		County Court Law 8	276415	DIR-1674	MPC4503	$155.64	N	N	36	60	$5,603.04	$5,103.00	Capital Lease	
20	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
21	6/19/2015	60	JP 2 PL 2	278768	DIR-1674	MP3354SO	$126.70	N	N	48	60	$6,081.60	$5,058.00	Capital Lease	9.345
22	9/1/2015	65	JP 3 PL 1	279095	DIR-TSO-3042	MPC4503	$169.10	N	N	48	60	$8,116.80	$6,500.53	Capital Lease	11.345
23												$0.00			

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Lease Calculator

Fix Rate | Fix Payment

Product/Property Value	$	6500.53
Residual Value	$	0
Lease Term		4 years
		0 months
Monthly Payment	$	169.10

Calculate

Result

Interest/Return Rate	**11.345%**
Total of 48 Monthly Payments	$8,116.80
Total Interest	$1,616.27

Related:
auto lease calculator | auto loan 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).

You will hear the most about leasing houses and cars, but you can lease anything. Businesses routinely lease all sort of equipment, because the effect on the bottom line and on tax is favorable.

There is a considerable difference between leasing an asset and renting it. A lease contract is a strictly binding business agreement. The two parties make the agreement and neither one can deviate from its terms (without some very exceptional reason). Lease an apartment for three years, and you owe the rent on that apartment for the next three years month by month, and if you don't pay it, you will incur serious penalties.

This is very different from renting an apartment. Most rental contracts are covered by much more considerate terms for the tenant, who can move out early; arrange late payment in some cases, etc. That is why it is unusual for a landlord to lease an apartment to an individual – the laws covering rental contracts are better protection for both tenant and landlord. However, should a business seek an apartment to use, perhaps, for executives who visit the city from time to time, a leasing agreement might be favorable.

When agreeing to a lease, you will almost certainly be asked to make a deposit to cover risk of damages and non-payment. It should be clearly stated in the lease that the deposit is refundable.

Leasing a Car

The most common form of leasing seen today is automobile leasing. This is not because leasing a car is cheaper than buying one – on the contrary, overall it's more expensive. But auto leasing has two principal benefits that make it very popular despite the expense: You can always drive a fairly new car, and it's always under warranty; and, for the same budget, you can often get a larger, more luxurious, better-equipped car.

When you lease, there are many factors to consider: The initial down payment, the amount of the monthly payment, the time of the lease (this is usually three years in the U.S., but it is possible to lease for six years), the mileage you can drive every year, etc.

Your monthly payment is based on the difference between the cost of the automobile ("transaction price" or its "capitalized cost") when it's new, and what the car is forecast to be worth at the end of the leasing period – this is called the "residual value." This difference is financed at a particular rate of interest which is sometimes called the "leasing rate." You may also have to put down a security deposit (this is usually one month's payment). There can be additional charges that the dealer may impose, so you should discuss all the financing carefully before agreeing to an automobile leasing contract.

Business Leasing

A business leasing equipment is more like a consumer leasing a car: The business pays a monthly fee for the use of the asset, and at the end of the lease period, the business can purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. At other times, businesses can simply stop leasing, or continue leasing the equipment.

The advantages to the business are considerable. The business can acquire and use expensive equipment while paying only a fraction of its cost upfront. Lease payments are also tax deductible as a business expense. Further, once the lease is over, the business can lease new equipment, obtaining it again without having to pay out for it.

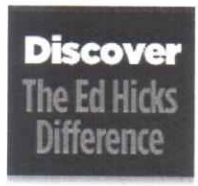
Leasing Real Estate

Leasing real estate usually involves a business that seeks office space, or land, or a factory. It is rare for private individuals to lease real estate because, as we have seen, renting is much more favorable to both landlord and tenant.

Commercial leasing of real estate does not usually lead to the purchase of the property by lessee. It is essentially the same as renting, but the terms are stricter. The most important item is the length of the lease, of course, because once you are committed for the period, you cannot change it. The monthly payment sometimes includes other charges like insurance, tax and maintenance. All of this should be transparent, and you should know exactly what you are paying for. You will make a security deposit, but the lease should guarantee that you get it back at the end unless specific conditions occur (damages, non-payment, etc.).

The lease should also define exactly what you are paying for; the exact space and facilities should be carefully listed. If you have the right to use any common areas in the building, it should be specifically

Ed Hicks Infiniti



AI-50831 **Purchasing Department** **9. D.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Pursuant to Paragraph #5 of the current professional physician services agreement (C-14-009-04-22) for inmates between Dr. Marin Garza, MD and Hidalgo County, acceptance of [90] ninety day written notice/letter of resignation/termination effective 10-31-2015 with understanding that in accordance with same contractual provision, Dr. Marin Garza, MD will continue services for an additional thirty [30] days or until 11-30-2015 in the event no physician has been awarded and in place by the termination date.

BACKGROUND

1. Resignation notice would expire contract on 10-31-15;
2 Additional 30 day provision [in the event no physician contracted by HC] would then expire 11-30-15.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-21-280-002-0-331

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

BUDGETARY IMPACT:

No Fiscal impact
Resignation notice...

Attachments

C-14-009-04-22-Dr. Marin Garza
Dr Garza's Resignation Letter.pdf

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/20/2015 10:26 AM
Budget & Management	Debbie Tamez	08/20/2015 11:42 AM
Manuel Chapa	Manuel Chapa	08/20/2015 02:50 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Yolanda Velasquez Started On: 08/11/2015 09:46 AM
Final Approval Date: 08/28/2015

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONTRACT FOR SERVICES
C-14-009-04-22

THIS AGREEMENT is made as of the 22nd day of, April, 2014 by and between **HIDALGO COUNTY, TEXAS,** a political subdivision of the State of Texas (hereinafter "County") and **Dr. Marin Garza , M.D.** (hereinafter "Physician" and/or "Contractor") to serve at the pleasure of the Hidalgo County Commissioners' Court.

W I T N E S S E T H:

WHEREAS, County desires to contract with a person to provide the services necessary to act as the provider of professional medical services for the residents of the Hidalgo County Adult Detention Facility (the "Clients") that are more specifically set forth hereinafter; and

WHEREAS, Physician has agreed to provide the services enumerated hereinafter for Hidalgo County Adult Detention Facility (the "Jail").

NOW, THEREFORE, for the mutual consideration expressed hereinafter, County and Physician agree as follows:

1. Physician agrees to provide to the Jail and its Clients the services specified in the Request for Qualifications (RFQ) and Response to Request for Qualifications attached as Exhibit "A" and Exhibit "B" respectively and incorporated herein. In the event of any discrepancy or inconsistency, the Request for Qualifications shall control. These services include, but are not limited to:

(a) Providing and maintaining a medical license under which all medical activities of the Jail employees will take place;
(b) Providing standing delegation orders to nurse practitioners and nurses and supervising medical procedures:
(c) Conduct physical examinations of the Clients as required by the Jail;
(d) Conducting other evaluations and tests on each client as required by the

Jail;

(e) Interpreting the results of any test conducted under (c) or (d) above and submitting a written report to the Jail of the results of such tests and examinations, as required by the Jail, including but not limited to, the Radiology Tests (i.e. X-rays for all inmates) performed on Hidalgo County Inmates involving and/or subject to tuberculosis;

(f) Together with a nurse, provided at the sole cost and expense of the Jail, Physician will conduct and/or oversee Sick Call Clinics for all inmates incarcerated at the Jail who require medical services two (2) hours per day, twice a week. It will be the duty of the R.N. Supervisor and/or Infirmary Administrator to organize additional clinic visits by the Physician to follow up on medications, treatments and similar requirements;

(g) Physician shall adopt and implement workplace guidelines concerning inmates with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Physician and for Clients, inmates, patients, and/or residents served by the Physician.

(h) Provides consultation, hands on treatment and other related medical services to inmates while assessing their health needs and designing treatment plans during regularly scheduled visits to the Jail Facilities; Physician shall refer inmates to a hospital or specialty clinic for treatment and care whenever the health care required is beyond the resources available at the jail;

(j) Physician shall oversee the preparation, maintenance and submission of all records that are designated, required or prescribed be either the Jail or the Texas Commission on Jail Standards;

(k) Physician shall permit Jail and the Texas Commission on Jail Standards to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time;

1. Physician shall provide reasonable access to all records, books, reports and other data and information needed to accomplish reviews of activities, services and expenditures of the Jail;
2. Physician will order prescription medications utilizing the approved formulary provided by the jail, unless in the best interest of the patient as is deemed by the Physician;
3. The qualified Physician must provide and maintain a Texas Controlled Substance Registration listing the Jail's physical address in order to maintain and store/stock medications needed by the Contract Physician and Detention Infirmary Department;

2. Contractor represents that he is a licensed physician licensed by the State of Texas and qualified to perform and execute the services provided above. If such license is suspended or revoked, this Contract shall automatically be terminated and Contractor shall

immediately notify the Hidalgo County Sheriff of such suspension or revocation.

3. As consideration for the above and foregoing, Contractor shall submit a monthly billing statement to the Jail (P.O. Box 1228, Edinburg, Texas 78540). Said statement must include an itemized list of services rendered to the Jail during the statement period. Upon receipt of said statement, the Jail shall submit a requisition for payment of said services in the customary manner provided for payments utilized by Hidalgo County, Texas. Physician shall be compensated in the according to the negotiated monthly amount as evidenced in Exhibit "B1" entitled Negotiated Monthly Amount for the services provided to the Jail hereunder.

4. Contractor must comply with all applicable laws and regulations of the Jail and County policies. Notwithstanding the foregoing sentence, Contractor represents and maintains that he is not an employee of the Jail, Hidalgo County, Texas, or any agency thereof, and represents and warrants that he does not desire or request any fringe benefits provided to employees of Jail, Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's Civil Service Program. Contractor agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

5. The Jail and Contractor agree that either party may terminate this contract at any time for any reason or no reason at all by providing ninety (90) days written notice. Contractor agrees to give County two weeks notice of his intent to terminate Contract; however, if County is unable to find a suitable replacement, Contractor agrees to continue for a period not to exceed thirty days at the same compensation stipulated in this Contract so that County may have an additional period of time to find a suitable replacement.

6. Contractor agrees to provide professional liability insurance covering his activities in providing the services to County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code and according to Exhibit "C" entitled Insurance Requirements, and shall furnish County a certificate

issued by the insurer that such insurance is in full force and effect.

7. Contractor may not assign the obligations or rights under this Contract to any person without the prior written consent of County.

8. Contractor agrees to comply with the Title VI of the Civil Rights Act of 1964.

9. The term of this Contract shall be for a period of two (2) years and shall commence on **May 02, 2014** and end on **May 01, 2016** with the option to renew for two (2) one (1) year options reserved solely with the County.

12. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County:	County of Hidalgo, Texas Attention: County Judge 302 West University Drive Edinburg, Texas 78539
If to Contractor:	Dr. Marin Garza P. O. Box 180 Linn, TX 78563

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

13. Contractor shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Contractor under this Contract. Said indemnity

shall cover any act or failure to act by the Contractor, its agents or employees.

14. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon sixty (60) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

WITNESS our hands in duplicate originals this _____day of _____,2014.

COUNTY OF HIDALGO, TEXAS

By: _____
Ramon Garcia, County Judge

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

PHYSICIAN:

By: _____
Dr. Marin Garza

Approved by Commissioners' Court on: _____

Approved by Commissioners' Court
on 4/22/14 RD

Approved as to form:

Office of Criminal District Attorney
Rene Guerra

By: _____
Michael L. Garza, Assistant District Attorney

EXHIBIT "A"
RFQ
REQUIREMENTS

EXHIBIT "A"

REQUIREMENTS

HIDALGO COUNTY

REQUEST FOR QUALIFICATIONS

"PROFESSIONAL PHYSICIAN SERVICES FOR INMATES-HIDALGO COUNTY ADULT DETENTION FACILITY (JAIL)"

RFQ No. 2014-009-03-26-YZV

Hidalgo County will be accepting Statements of Qualifications from qualified Physician(s) to provide physician services for Hidalgo County Adult Detention Facility (Jail). The County of Hidalgo is seeking to enter into a services contract(s) with a state-registered/licensed (Texas physician(s). The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"Physician(s) Services for the Adult Detention Facility (Jail)". Request For Qualifications"** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, March 26, 2014. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFQ Number: **2014-009-03-26**

The Submittal Envelope/Packet Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request For Qualifications:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that statements of qualifications be routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956)292-7612 or via e-mail to yolanda.velasquez@co.hidalgo.tx.us BY NO LATER THAN Wednesday, March 19, 2014 at 5:00 p.m. Responses will be sent to all applicants by Friday, March 21, 2014. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.
Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT: Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit D) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or (3) that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION: Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT: Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ: Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT: Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS: It is the responsibility of the submitter to review the Request for Qualifications (RFQ) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or request for qualifications/proposal procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY: Hidalgo County requires submitters, when hand delivering statements of qualifications/proposal, to have a Purchasing Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS: In order to be considered, all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES: Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING: The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

SECTION II -RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS: The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of **one (1) original and seven (7) copies** of the RFQ shall be submitted to the address on the cover letter.

CONTENTS: The required contents for the RFQ are presented below in the order they should be incorporated into the submitted document.

PROJECT OVERVIEW:
The County of Hidalgo must provide pursuant to Texas Commission on Jail Standards provisions, Chapter 273, "Health Services", (medical, dental and health services) in accordance with the approved health services plan. These services may include, but shall not be limited to, the services of a licensed physician, professional and allied health personnel, hospital or similar service.

PHYSICIAN(S) QUALIFICATIONS-REQUIREMENTS: The County of Hidalgo is seeking to contract with a competent qualified physician(s) to provide services for the Adult Detention Facility (Jail). This section will contain the minimum requirements to qualify a competent physician(s) to provide services for the Hidalgo County Adult Detention Facility (Jail), including but not limited to the following:

- Personal Curriculum Vitae;
- Registered and licensed to practice medicine by the Texas Board of Medical Examiners. Copy of current/valid license must be included in this response;
- Must have a minimum of (5) years experience in general practice;
- Must hold and maintain a current/valid certificates by the Drug Enforcement Agency and Texas Department of Public Safety Controlled Substances Registration.
- Revocation or suspension of the Physician's medical license will be cause for immediate termination of the contract. All qualified physician(s) are required to furnish a certification or acknowledgment stating that the physician(s) is free from suspension or debarment pursuant to federal regulation 45CRF76;
- Certification form is included in this packet and must be completed and submitted as part of the response to the RFQ;
- The qualified physician(s) should provide a copy of their Professional Liability Insurance (malpractice) as well as all other applicable insurances as required by Hidalgo County and as detailed in Exhibit "C" contained herein;
- Must be or become a member of the Hidalgo County Medical Society;
- Serving on general call 24 hours a day, 7 days a week, except when out of town;
- When unavailable, physician must make all necessary arrangements for a substitute physician to perform the duties of correctional physician;
- Must provide sick call hours of four (4) hours per week at the Hidalgo County Adult Detention Facility (Jail).

Term of Agreement: The term of the agreement will be for an initial period of 2 years with the County's option to renew for an additional 2 one(1) year terms under the same rates, terms and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term.

All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

Required Certifications and Submittal: This section will contain any licenses and certifications as required by HIDALGO COUNTY, the STATE OF TEXAS . The qualified physician(s) should add copies of their certificate of license from the Texas Board of Medical Examiners.

SCOPE OF SERVICES: The Physician Services contract will encompass all project-related medical services to the County of Hidalgo including, but not limited to, the following:

a. Providing and maintaining a medical license under which all medical activities of the Sheriff's Office employees will take place;
b. Providing standing delegation orders to nurse practitioners and nurses and supervising medical procedures;
c. Conducting physical examinations of the Clients as required by the Department;
d. Conducting other evaluations and tests on each Client as required by the Department;
e. Interpreting the results of any test conducted under (b) or (c) above and submitting a written report to the Department of the results of such tests and examinations, as required by the Department including but not limit to, the Radiology tests (i.e. X-rays for all inmates) performed on Hidalgo County inmates involving and/or subject to tuberculosis;
f. Together with a nurse, provide at the sole cost and expense of the Department, will conduct and oversee Sick Call Clinics for all inmates incarcerated at the Hidalgo County Adult Detention Facility (Jail) who require medical services. It will be the duty of the R.N. Supervisor and/or Infirmary Administrator to organize additional clinic visits by the Contractor to follow up medications, treatments and similar requirements;
g. Physician(s) shall adopt and implement workplace guidelines concerning inmates with AIDS and HIV infection and shall develop and implement guidelines regarding confidentiality of AIDS and HIV-related medical information for employees of Contractor and for Clients, inmates, patients, and/or residents served by the Contractor.
h. Provides consultation, hands-on treatment and other related medical services to inmates while assessing their health needs and designing treatment plans during regularly scheduled visits to the Jail facilities;
i. Physician(s) shall refer inmates to a hospital or specialty clinic for treatment and care whenever the health care required is beyond the resources available in the jail;
j. Physician(s) shall oversee the preparation, maintenance and submission of all records that are designated, required or prescribed by either Department or the Texas Commission on Jail Standards;
k. Physician(s) shall permit Department and the Texas Commission on Jail Standards to audit or inspect records and reports, review services and/or evaluate the performance of the services provided hereunder at any time;

l. Physician(s) shall provide reasonable access to all records, books, reports and other data and information needed to accomplish reviews of activities, services and expenditures of the Department;

m. Physician(s) will order prescription medications utilizing the approved formulary provided by the jail, unless in the best interest of the patient as is deemed by the Physician;

n. The qualified Physician(s) must provide and maintain a Texas Controlled Substance Registration Certificate listing the Adult Detention Centers' physical address in order to maintain and store/stock medications as needed by the Contract Physician(s) and Detention Infirmary Department;

UNDERSTANDING OF THE PROJECT: This section should demonstrate the submitter's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL: The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq. Once selected, proposer is to provide a fee proposal for the following scope of work.

PART III -SELECTION & SCHEDULES

SELECTION PROCEDURES:

RFQ submittal evaluation will be based on the criteria outlined below,

PROPOSAL RANKING: Departmental Committees will evaluate and rank the written RFQ. After the RFQ have been ranked, the department will make a recommendation to the Hidalgo County Commissioners' Court.

NEGOTIATION PROCESS: If negotiations prove unsuccessful, the next highest ranked physician will be contacted. The County of Hidalgo reserves the right to reject any and all RFQ.

TERMINATION OF SERVICES:

Any contract awarded to a qualified physician will be in effect until (a) the contract expires, (b) performance of all services ordered, or (c) terminated by County with ninety (90) day's written notice prior to cancellation.

All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

EVALUATION:

The evaluation system consists of a 100-point system. The physician(s) will be ranked after evaluation. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined in Exhibit "B".

EXHIBIT "B"
RFQ
RESPONSE

TEXAS MEDICAL BOARD

IDENTIFICATION CARD

LICENSE/PERMIT NUMBER
E6782

EXPIRATION DATE
11/30/2014

MARIN GARZA MD
PO BOX 1108
EDINBURG TX 78540-1108

PHYSICIAN FULL PERMIT

TEXAS MEDICAL BOARD

P.O. BOX 2029 • AUSTIN, TEXAS 78768-2029

PHYSICIAN FULL PERMIT

LICENSE/PERMIT NUMBER
E6782

EXPIRATION DATE
11/30/2014

MARIN GARZA MD
PO BOX 1108
EDINBURG TX 78540-1108

THIS CERTIFIES THAT THE LICENSEE/PERMIT HOLDER NAMED AND NUMBERED HEREON HAS PROVIDED THIS BOARD THE INFORMATION REQUIRED AND HAS PAID THE FEE FOR REGISTRATION FOR THE PERIOD INDICATED ABOVE
PLEASE KEEP THIS BOARD NOTIFIED OF CHANGE OF ADDRESS

Texas Department of Public Safety

Courtesy ~ Service ~ Protection

Controlled Substances Registration

Current date/time: 3/26/2014 2:17:56 PM

New Search | Disclaimer | Back to Search Results

This registrant information was last updated at 3/25/2014 11:16:53 PM

Detailed View - GARZA, MARIN MD

DPS Number:	T0144290
Address:	HIDALGO COUNTY ADULT DETENTION CTR 701 EL CIBOLO ROAD EDINBURG, TX 78539
Business Activity:	PRACTITIONER
Brd. Lic. #:	E6782
Schedule:	2 2N 3 3N 4 5
Exp. Date:	03-31-2015
Original App Entered:	01-10-2006
Last App Recd Date:	01-30-2013

GARZA, MARIN MD
1901 SOUTH 24TH AVE.
EDINBURG, TX 78539-0000-000

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
AG6980545	09-30-2016	FEE EXEMPT

SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
2N, 3,3N,4,5,	PRACTITIONER	08-13-2013

GARZA, MARIN MD
LIMITED TO OFFICIAL GOVERNMENT DUTIES ON
TROPICAL TEXAS BEHAVIORAL HEALTH
1901 SOUTH 24TH AVE.
EDINBURG, TX 78539-0000

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE
UNITED STATES DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
WASHINGTON D.C. 20537

Restricted to Government personnel for official duties only.

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE
UNITED STATES DEPARTMENT OF JUSTICE
DRUG ENFORCEMENT ADMINISTRATION
WASHINGTON D.C. 20537

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
AG6980545	09-30-2016	FEE EXEMPT

SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
2N, 3,3N,4,5,	PRACTITIONER	08-13-2013

GARZA, MARIN MD
LIMITED TO OFFICIAL GOVERNMENT DUTIES ON
TROPICAL TEXAS BEHAVIORAL HEALTH
1901 SOUTH 24TH AVE.
EDINBURG, TX 78539-0000

Restricted to Government personnel for official duties only.

Sections 304 and 1008 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.

Form DEA-223 (4/07)

TEXAS CONTROLLED SUBSTANCES REGISTRATION CERTIFICATE

TEXAS DEPARTMENT OF PUBLIC SAFETY
REGULATORY SERVICES DIVISION, LICENSING AND REGISTRATION SERVICE
CONTROLLED SUBSTANCES REGISTRATION, PO BOX 4087, AUSTIN, TEXAS 78773

DPS REGISTRATION NUMBER	DATE EXPIRED	FEE PAID
A0027746	03/31/2014	EXEMPT
SCHEDULES	**BUSINESS ACTIVITY**	**DATE ISSUED**
2, 2N, 3, 3N, 4, 5	PRACTITIONER	02/12/2013

REGISTERED NAME AND ADDRESS

MARIN GARZA, MD
TROPICAL TEXAS BEHAVIORAL HLTH
1901 SOUTH 24TH AVENUE
EDINBURG, TX 78539

THE TEXAS CONTROLLED SUBSTANCES ACT, CHAPTER 481 OF THE HEALTH AND SAFETY CODE, PROVIDES THAT THE TEXAS DEPARTMENT OF PUBLIC SAFETY MAY DENY A CONTROLLED SUBSTANCES REGISTRATION OR THAT A CONTROLLED SUBSTANCES REGISTRATION MAY BE SUSPENDED OR REVOKED.

THE STATE OF TEXAS

THIS REGISTRATION IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY AND NOT VALID AFTER THE EXPIRATION DATE.

NAR-79 (6-10) **CERTIFICATE MUST BE READILY RETRIEVABLE AT ALL TIMES**

TEXAS DEPARTMENT OF PUBLIC SAFETY

DPS REGISTRATION NUMBER A0027746
DATE EXPIRED 03/31/2014
SCHEDULES 2, 2N, 3, 3N, 4, 5
REGISTERED NAME AND ADDRESS
MARIN GARZA, MD
TROPICAL TEXAS BEHAVIORAL HLTH
1901 SOUTH 24TH AVENUE
EDINBURG, TX 78539

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, MARIN GARZA, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

Signature/Title: Marin Garza MD

Subscribed and sworn to before me this 27 day of March, 2014.

Cynthia Fuerte

Notary Public

My commission expires: April 12, 2016

CYNTHIA MORENO FUERTE
MY COMMISSION EXPIRES
April 12, 2016

EXHIBIT "B1"
NEGOTIATED MONTHLY AMOUNT

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM
(IMMEDIATE REVIEW AND RESPONSE REQUIRED)

To: Dr. Marin Garza

From: Yolanda Velasquez, Buyer III YZV
For: Martha L. Salazar, CPPB
Hidalgo County Purchasing Dept.

Date: April 15, 2014

Re: Negotiation for -"Hidalgo County-Sheriff's Office – "Professional Physician Services for Inmates" (RFQ 2014-009-03-26-YZV)

Pursuant to action taken by Hidalgo County Commissioner's Court on Tuesday morning (April 15, 2014), please be advised that you have been selected (ranked) to enter into negotiations with County of Hidalgo for the above-referenced project.

The Hidalgo County Purchasing Department is asking for you to submit a best and final offer for the proposed scope of work and services for the mentioned project.

We request that you submit a proposed "Best and Final Offer" by no later than 10:00 a.m. on Wednesday, April 16, 2014.

Best and final offer of the proposed contract rate of $ 3,600.00/mo.

We ask that you approve by signing below acknowledgment of receipt with commitment to submit by deadline and return via email to yolanda.velasquez@co.hidalgo.tx.us or fax to (956)292-7612.

Signed: Marin Garza MD **Title:** MD

Printed Name: Marin Garza MD

EXHIBIT "C"
INSURANCE
REQUIREMENTS

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09-20-2013

THIS CERTIFICATEIS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONALINSURED, the policy(ies) must be endorsed. If SUBROGATIONIS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
USAA INSURANCE AGENCY INC/PHS
812846 P:(888)242-1430 F:(888)443-6112
PO BOX 33015
SAN ANTONIO TX 78265

CONTACT NAME:
PHONE (A/C, No, Ext): (888)242-1430 FAX (A/C, No): (888)443-6112
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Hartford Lloyd's Ins Co	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
DR MARIN GARZA
PO BOX 180
LINN TX 78563

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR [X] General Liab GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [X] LOC	[X]	[ ]	65 SBM IL0341	10/04/2013	10/04/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 300,000 $ 10,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	[ ]	[ ]				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $	[ ]	[ ]				EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	[ ]				WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
		[ ]	[ ]					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Those usual to the Insured's Operations.

CERTIFICATE HOLDER
Hidalgo County
PO BOX 1228
EDINBURG, TX 78540

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Marc Maillox

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/11/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Higginbotham Insurance Agency, Inc.
500 W. 13TH
Fort Worth TX 76102

CONTACT NAME: Dr. Garza
PHONE (A/C, No, Ext): 817-336-2377 FAX (A/C, No): 817-882-9284
E-MAIL ADDRESS: snewsted@higginbotham.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: The Doctors Company	11989
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
MARIN12
Marin Garza, MD
P. O. Box 180
Linn TX 78563

COVERAGES **CERTIFICATE NUMBER:** 1598745343 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						☐ WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Professional Liability			0918354	1/1/2014	1/1/2015	Aggregate Claim Limit	1,500,000 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Claims-Made Policy Retroactive Date: 01/01/2006

CERTIFICATE HOLDER
For Information Purposes
1901 South 24th Ave
Edinburgh TX 78563

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THE DOCTORS COMPANY

707-226-0100

A CLAIMS-MADE PROFESSIONAL LIABILITY POLICY

COVERAGE SUMMARY

Policy Number	Policy Period from	Effective Date	to	Expiration Date
0918354	(12:01 A.M. Standard Time at the Principal Address of the First Named Insured)	**01/01/2014**		**01/01/2015**

First Named Insured
Marin Garza MD

Principal Address	Mailing Address
1901 South 24th Ave **Edinburg, TX 78539**	**P.O. Box 180** **Linn, TX 78563**

First Named Insured's Coverage	LIMITS OF LIABILITY Claim Limit	Aggregate Limit
Coverage A-Individual Professional Liability	**$500,000**	**$1,500,000**
Coverage B-Entity Professional Liability (optional)	---	---
Policy Aggregate (if any)	---	---

Specialty **FGP01** **Family General Practice No Surgery**
Retroactive Date **01/01/2006** Rating Territory **Texas Area D**

Rating and Coverage information for any other Protected Party is shown in the Endorsements.

Coverage under your policy is subject to the terms and conditions of the Endorsements listed below:

MPL100 11/04	**Business Associate Agreement (HIPAA)**	**MPL219C 11/13**	**MediGuard Coverage**
MPL101TX 07/12	**Texas Changes**	**MPL240 01/09**	**IRB-Approved Clinical Trials**
MPL102TX 07/12	**Texas Important Notice**	**MPL262 11/04**	**Lower Limits of Liability for Prior Acts**
MPL203 11/04	**Exclusion of Outside Practices**	**MPL270 01/12**	**Cyber**

This Policy has been issued through the Physicians Purchasing Group of America (PPGA) and may not be subject to all of the insurance laws and regulations of your state

Hymanhin 713-952-4991 Accord

40.0918354.7.66.3813082

Continued

For **Roadside Assistance**: 800- 531- 8555

956-318-2026

Report a claim, get coverage and deductible information, request a tow from the accident scene, schedule an appraisal or reserve a rental car using:

- usaa.com,
- USAA's Mobile App, or
- By calling **210- 531- USAA (8722)**, our mobile phone shortcut number #8722 or 800- 531- USAA.

Automobile Insurance Identification Card

This identification card is evidence of liability insurance for your vehicle. The card is valid only as long as liability insurance remains in force.

You may be required to produce your identification card at vehicle registration or inspection, when applying for a driver's license, following an accident or upon a law enforcement officer's request.

Keep a copy of the ID card in your vehicle at all times.

For your convenience, additional copies are available on usaa.com.

FTX 1 Rev. 6- 13

50817- 0513_ 01

02/16/14

TEXAS LIABILITY INSURANCE CARD

ne and Address of Insured

ARIN GARZA
OL USA RET
O BOX 180
NN TX 78563-0180

fold

.RIN GARZA
GGY B GARZA

ance Company			
ITED SERVICES AUTOMOBILE ASSN			
/ Number		Effective Date	Expiration Date
71 78 50U	7101 7	02/16/14	08/16/14
le Make/Model/Vehicle Identification Number			Year
SLVRDO 1500	3GCPCSEC6EG177272		2014

olicy provides at least the minimum amounts of liability insurance d by the Texas Motor Vehicle Safety Responsibility Act for the ed vehicle and named insureds and may provide coverage for other

b a c k

Texas Liability Insurance Card
Keep this card.

IMPORTANT: This card or a copy of your insurance policy must be shown when you apply for or renew your:

- motor vehicle registration
- driver's license
- motor vehicle safety inspection sticker.

You also may be asked to show this card or your policy if you have an accident or if a peace officer asks to see it.

All drivers in Texas must carry liability insurance on their vehicles or otherwise meet legal requirements for financial responsibility. Failure to do so could result in fines up to $1,000, suspension of your driver's license and motor vehicle registration, and impoundment of your vehicle for up to 180 days (at a cost of $15 per day).

Additional copies available at usaa.com.

CONTACT US: 210-531-USAA(8722)
OR 800-531-USAA

41
03
IL
SBM

This **Spectrum Policy** consists of the Declarations, Coverage Forms, Common Policy Conditions and any other Forms and Endorsements issued to be a part of the Policy. This insurance is provided by the stock insurance company of The Hartford Insurance Group shown below.

INSURER: HARTFORD LLOYDS INSURANCE COMPANY
785 GREENS PARKWAY, SUITE 200, HOUSTON, TX 77067
COMPANY CODE: B

Policy Number: 65 SBM IL0341 DX

THE HARTFORD

SPECTRUM POLICY DECLARATIONS

ORIGINAL

*310026SIL03410114 04032

Named Insured and Mailing Address: DR MARIN GARZA
(No., Street, Town, State, Zip Code)
PO BOX 180
LINN TX 78563
USAA #: 112717850

Policy Period: **From** 10/04/13 **To** 10/04/14 1 YEAR
12:01 a.m., Standard time at your mailing address shown above. **Exception:** 12 noon in New Hampshire.

Name of Agent/Broker: USAA INSURANCE AGENCY INC/PHS
Code: 812846

Previous Policy Number: 65 SBM IL0341

Named Insured is: INDIVIDUAL

Audit Period: NON-AUDITABLE

Type of Property Coverage: NONE

Insurance Provided: In return for the payment of the premium and subject to all of the terms of this policy, we agree with you to provide insurance as stated in this policy.

TOTAL ANNUAL PREMIUM IS: $425 MP

Countersigned by Susan L. Castaneda
Authorized Representative

07/23/13
Date

SPECTRUM POLICY DECLARATIONS (Continued)
POLICY NUMBER: 65 SBM IL0341

Location(s), Building(s), Business of Named Insured and Schedule of Coverages for Premises as designated by Number below.

Location: 001 **Building:** 001

34634 BLACKBUCK DR
EDINBURG TX 78541

Description of Business:
MEDICAL OFFICE - PHYSICIANS & SURGEONS

Deductible: NO COVERAGE

BUILDING AND BUSINESS PERSONAL PROPERTY LIMITS OF INSURANCE

BUILDING

NO COVERAGE

BUSINESS PERSONAL PROPERTY

REPLACEMENT COST NO COVERAGE

PERSONAL PROPERTY OF OTHERS

REPLACEMENT COST NO COVERAGE

MONEY AND SECURITIES

INSIDE THE PREMISES NO COVERAGE
OUTSIDE THE PREMISES NO COVERAGE

SPECTRUM POLICY DECLARATIONS (Continued)
POLICY NUMBER: 65 SBM IL0341

BUSINESS LIABILITY	LIMITS OF INSURANCE
LIABILITY AND MEDICAL EXPENSES	$2,000,000
MEDICAL EXPENSES - ANY ONE PERSON	$ 10,000
PERSONAL AND ADVERTISING INJURY	$2,000,000
DAMAGES TO PREMISES RENTED TO YOU ANY ONE PREMISES	$ 300,000
AGGREGATE LIMITS	
PRODUCTS-COMPLETED OPERATIONS	$4,000,000
GENERAL AGGREGATE	$4,000,000
EMPLOYMENT PRACTICES LIABILITY COVERAGE: FORM SS 09 01	
EACH CLAIM LIMIT	$ 5,000
DEDUCTIBLE - EACH CLAIM LIMIT NOT APPLICABLE	
AGGREGATE LIMIT	$ 5,000
RETROACTIVE DATE: 10042007	

This **Employment Practices Liability Coverage** contains claims made coverage. Except as may be otherwise provided herein, specified coverages of this insurance are limited generally to liability for injuries for which claims are first made against the insured while the insurance is in force. Please read and review the insurance carefully and discuss the coverage with your Hartford Agent or Broker.

The Limits of Insurance stated in this Declarations will be reduced, and may be completely exhausted, by the payment of "defense expense" and, in such event, The Company will not be obligated to pay any further "defense expense" or sums which the insured is or may become legally obligated to pay as "damages".

*3100265IL03410114 04033

AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
April 22, 2014
9:30 A.M.

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

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

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

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
1) Renovations to Former Administration Building 1st and 2nd Floors
2) Update on other ongoing county owned building construction and renovation repair projects
3) Emergency situations occurring since last agenda meeting

7. **Justices of the Peace:**

15. **Budget & Management - Sergio Cruz:**

A. **AI-44118** Precinct No.3 (1200):
1. Approval of 2014 interdepartmental transfer from COUNTYWIDE program (030) to Precinct No.3 program (106) in the total amount of $390,000.00

2. Approval to issue check payable to City of Mission (Fiduciary Agent as per ICA) in the amount of $390,000.00 for Hidalgo County's contribution towards the Taylor Road improvement project as per Interlocal Cooperation Agreement between City of McAllen, City of Mission and Hidalgo County with the County Treasurer to issue check after review and processing procedures are completed by the County Auditor.

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

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

A. **Hidalgo County**

1. **AI-44163** Recommendation by grading committee for Commissioners Court to to reject proposals received on 03/19/14 in connection with RFP/Q 2014-061-03-19: "Financial Advisory Services-Hidalgo County" (as it is in the best interest of Hidalgo County to attract and encourage more participation by qualified and interested firms) including the re-advertisement of project with modified notices, including approval of complete procurement packet as attached hereto.

2. **AI-44148** a. Approval to reject sole response received in connection to: RFP-"Real Estate Broker Services" Project for Hidalgo County and authority to re-advertise same;

b. Acceptance and approval of recommended changes by Evaluation Committee to procurement requirements as detailed in the email attached hereto;

c. Approval of same selected/designated Evaluation Committee for the "Real Estate Broker Services" project.

2. **AI-44146** Requesting acceptance and approval of Work Authorization No. 10 (with an estimated cost of $2,971.50) as submitted by Millennium Engineers Group., Contract# C-13-185-06-18, for Construction Material Testing services for the Valley Blvd Road Project.

C. **Sheriff's Office** ✔

1. **AI-44001** Acceptance and approval of the final negotiated contract with Dr. Marin Garza for "Professional Physician Services for Hidalgo County Inmates" project RFQ 2014-009-03-26-YZV.

APPROVED

2. **AI-44090** Acceptance and approval as submitted by Captain Richard Ozuna from Hidalgo County Sheriff's Office for Motorola of "Change Order No. 2 Request" to delete all remaining mobile radio programming and installation services with the exception of 25 mobile radios and add four APX7500 dual Band Encrypted Consolettes including the programming and installation which has no fiscal impact on this agenda item and/or the terms and/or amount of the Lease-Purchase Agreement (approved-CC-10-23-12 for AI#34857) thru the H-GAC Contract #RA05-12 (County assigned Contract #C-12-270-10-23).

D. **IT Department:**

1. **AI-44059** **IT Countywide Dept.:**
Acceptance and approval of the previously approved 40 hours technical support renewal (cc approved on 02/26/13-AI#36844) to reflect the additional 12 hours as expanded by the IT Dept. as necessary and required but not included in the original statement of work (SOW) through our membership/participation with (DIR) Department of Information Resources awarded vendor Insight Public Sector, Inc. DIR-SDD-1369, thus allowing original purchase order #689159 to be increased including the authority for County Judge and/or Elected Official to execute the "Change Request Form".

17. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-44138** Claim of Israel Mena

18. **Open Session:**

A. Real Estate Acquisition and appropriation for same

B. Pending and/or potential litigation

APPROVED

AI-44001 **Purchasing Department 16. C. 1.**

CC - REGULAR

Meeting Date: 04/22/2014

Submitted For: Hon. J. E. Guerra, HC-Sheriff **Submitted By:** Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the final negotiated contract with Dr. Marin Garza for "Professional Physician Services for Hidalgo County Inmates" project RFQ 2014-009-03-26-YZV.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1100-423-21-280-002-0-331

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

BUDGETARY IMPACT:

Funds available as of 4/16/14.

Attachments

Signed Best and Final Offer

C-14-009-04-22-CONTRACT

LEGALS REVIEW-OKAY

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/16/2014 01:06 PM
Budget & Management	Debbie Tamez	04/16/2014 01:30 PM
Obdett Calzada	Obdett Calzada	04/16/2014 04:41 PM
Auditor's Office	Monica Badillo	04/17/2014 02:23 PM

Form Started By: Yolanda Velasquez Started On: 04/08/2014 04:22 PM

Final Approval Date: 04/17/2014

August 1, 2015

Marin Garza, M.D.
P.O. Box 180
Linn, TX 78563

To Whom It May Concern,

Please accept this my letter of resignation as Medical Doctor for Hidalgo County Adult Detention Center. I appreciate the chance to serve in this position for the last several years, but due to an unforeseen medical condition, I feel that I need to cut back on my practice. As of today, I am giving 3 months notice, which will be effective at the end of day on October 31, 2015. Again, thank you for this opportunity.

Sincerely,

Marin Garza M.D.

Marin Garza, M.D.

AI-50879 **Purchasing Department** **9. E.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Tanya Delira, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Veteran Service Office:

Requesting authority to enter into a 48-month new (capital) lease copier for a RICOH AFICIO MP C4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-3041 through Requisition #279991 in the amount of $181.74/month-equipment, 5,000 B/W impressions @ $34.50/month & 1,850 color impressions @ $79.18/month with a total of $295.42/month, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-444-00-370-001-0-610

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

BUDGETARY IMPACT:

FISCAL YEAR: 2015 ACCT. #: 5-1100-444-00-370-001-0-780

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

BUDGETARY IMPACT:

Attachments

Ricoh USA

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/20/2015 10:15 AM
Budget & Management	Debbie Tamez	08/20/2015 11:41 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Tanya Delira Started On: 08/13/2015 09:14 AM

Final Approval Date: 08/28/2015

AI-50879 **Purchasing Department**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Tanya Delira, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Veteran Service Office:

Requesting authority to enter into a 48-month new (capital) lease copier for a RICOH AFICIO MP C4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-3041 through Requisition #279991 in the amount of $181.74/month-equipment, 5,000 B/W impressions @ $34.50/month & 750 color impressions @ $79.18/month with a total of $295.42/month, effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-444-00-370-001-0-610

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

BUDGETARY IMPACT:

FISCAL YEAR: 2015 ACCT. #: 5-1100-444-00-370-001-0-780

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

BUDGETARY IMPACT:

Attachments

Ricoh USA

Form Review

Inbox	Reviewed By	Date
	Tanya Delira	08/13/2015 09:14 AM

Form Started By: Tanya Delira Started On: 08/13/2015 09:14 AM

Requisition

Req # 00279991

PO #

Date: 07/01/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: VETERAN'S SERVICE OFFICE
2816 S. BUS. 281
EDINBURG TX 78539

Contact: **DGUZMAN**
956-318-2436

Contract No: **STATE OF TEXAS DIR**

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		LEASE TERM 48 MONTHS. 5 MONTHS REMAINING IN FISCAL YEAR 08/01/2015-12/31/2015. DELIVERY CONTACT: DOLORES GUZMAN SERVICE MAINTENANCE INCLUDES 5,000 B/W CLICKS MONTHLY SERVICE/MAINTENANCE INCLUDES 1,850 COLOR CLICKS MONTHLY OVERAGES BILLED QUARTERLY B/W OVERAGES @$0.0069 & COLOR OVERAGES @ $0.0428 GOLD SERVICE ENTITLEMENTS INCLUDES: PARTS, LABOR, TONER & STAPLES. TO THE EXTENT PERMITTED BY THE LAWS & CONSTITUTION OF THE STATE OF TEXAS, EQUIPMENT IS TO BE LEASED IN ACCORDANCE WITH THE TERMS & CONDITIONS OF THE STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-TSO-3041 APPENDIX D MASTER LEASE AGREEMENT. IT IS ACKNOWLEGE & AGREED THAT THIS PURCHASE ORDER CONSTITUES A "SCHEDULE" AS DEFINED IN THE MASTER LEASE AGREEMENT. BILL & SHIP TO: HIDALGO COUNTY OF VETERANS SERVICES 4816 S. BUSINESS HWY 281 EDINBURG, TX 78539 DO NOT DUPLICATE ORDER		
5.00	MONTH	RICOH AFICIO MPC45403 COLOR & BLACK/WHITE MULTIFUCTIONAL DRIVE - 45PRM MONOCHROME & COLOR; 2300-SHEET PAPER CAPACITY TRAY 1,2,3 & 4-550 SHEET PAPER TRAYS AND 1-100 SHEET BYPASS; EXTERNAL 2000 SHEET BOOKLET FINISHER/STAPLER/SORTER WITH HOLE-PUNCH; DOSS (DATA OVERWRITE SECURITY SYSTEM) FOR ISO 15408 COMPLIANCE; SCAN T/PRINT FROM USB/SD CARD; CONFIGURED FAX, PRINT & SCAN; PROVIDING BOTH BLACK & WHITE & COLOR SCANNING; ESP POWER FILTER, ENERGY STAR COMPLIANT - 48 MONTH CONTRACT	103.35	516.75
5.00	MONTH	ESP XG-PCS-15D - DIGITAL NETWORK POWERFILTER	3.79	18.95
5.00	MONTH	NETWORK PRINT/SCAN (SEG.BC4)	6.26	31.30
5.00	MONTH	LCIT PB3170 (2000 SHEETS)	11.84	59.20
5.00	MONTH	BRIDGE UNIT BU3070	2.07	10.35
5.00	MONTH	BLLKLET FINISHER SR3170 (2000 SHEETS)	40.05	200.25
5.00	MONTH	PUNCH UNIT PU3060	5.60	28.00
5.00	MONTH	FAX OOPTION TYPE M4	8.78	43.90
5.00	MONTH	SERVICE (5,000 B/W IMPRESSIONS)	34.50	172.50
5.00	MONTH	SERVICE (1850 COLOR IMPRESSIONS	79.18	395.90

Authorized By: _____

Requisition

Req # 00279991

PO #

Date: 07/01/15

Bill To: x
x

Vendor : 211567
GE CAPITAL INFORMATION TECHNOLOGY SOI
RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Ship To: VETERAN'S SERVICE OFFICE
2816 S. BUS. 281
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
5.00	MONTH	1500 B/W IMPRESSIONS OVERAGES MONTLY @ .0069	10.35	51.75
5.00	MONTH	200 COLOR IMPRESSIONS MONTHLY @ .0428 OVERAGES	8.56	42.80
		Account No	Encumbrance	
		5-1100-444-00-370-001-0-610	94.55	
		5-1100-444-00-370-001-0-780	1,477.10	
			Freight	.00
			Total	1,571.65
		DO NOT DUPLICATE ORDER		

Authorized By: _____

www.ricoh-usa.com

Please direct any questions on this proposal to:

Aissa Acevedo– Services Executive, Major Accouts
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Acevedo@Ricoh-USA.com

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RICOH
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Ricoh MPC4503

Color & Black/White Multifunctional Device

Key Features

- 45-PPM monochrome and color
- 2,300-sheet paper capacity
  Tray 1, 2, 3 & 4 – 550 Sheet Paper Trays
  And 1 – 100 Sheet Bypass
- External 2,000 Sheet Booklet Finisher / Stapler / Sorter
  With Hole-Punch
- DOSS (Data Overwrite Security System)
  For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured fax, print & scan;
  providing both black & white and color scanning
- ESP power filter
- Energy Star® compliant

DIR Contract - Investment Details for 48 Months

Line	Equipment Breakdown	DIR Purchase Pricing	DIR 48 Month Pricing	Hidalgo Budget Code
20	Ricoh MPC4503 #416518	$3,875.85	$103.35	780
23	ESP XG-PCS-15D - Digital Network Powerfilter	$151.13	$3.79	780
24	Network Print/Scan (Seg. BC4)	$250.00	$6.26	780
26	Paper Feed Unit PB3160	$472.52	$11.84	780
31	Bridge Unit BU3070	$82.62	$2.07	780
35	Booklet Finisher SR3170 (2,000 Sheets)	$1,598.90	$40.05	780
37	Punch Unit PU3060	$223.67	$5.60	780
45	Fax Option Type M4	$350.61	$8.78	531
	Equipment Totals	$7,005.29	$181.74	
	Service (5,000 B/W impressions monthly @ $0.0069)		$34.50	430
	Service (1,850 Color impressions monthly @ $0.0428)		$79.18	430

Overages billed quarterly. B/W @ $0.0069 and Color @ $0.0428

GRAND TOTAL: $295.42

(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 based off of the State of Texas DIR Contract:** STATE OF TEXAS DIR-TSO-3041

RICOH
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Ricoh USA, Inc.

Vendor ID
12227835217
URL
Vendor Website (https://www.ricoh-usa.com/majoraccount/txdir/)
HUB Type
Non HUB

DIR Contract Number
DIR-TSO-3041
Contract Term End Date
6/25/2016
Contract Exp Date
6/25/2019

E-Rate Qualified

Contact Ricoh USA, Inc.

Contact
Ben Rotz (mailto:ben.rotz@ricoh.com)
Phone
(512) 699-8949
Fax
(913) 273-1567

Contact DIR

Contact
Airy Luangaphay (mailto:airy.luangaphay@dir.texas.gov)
Phone
(512) 463-3018
Fax
(512) 475-4759

Contract Overview

Ricoh offers Ricoh branded hardware and related services for copiers, printers, scanners, and document management. Additional products and services include: lease and rental agreements. Customers can purchase directly through this DIR contract. Contracts may be used by state and local government, public education, other public entities in Texas, as well as public entities outside the state. One reseller is available for Riso products under this contract.

Contract Documents

- DIR-TSO-3041 Contract PDF (190.39KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3041 Contract.pdf)
- DIR-TSO-3041 Appendix A Standard Terms and Condtions PDF (480.91KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3041 Appendix A Standard Terms and Condtions.pdf)
- DIR-TSO-3041 Appendix B HUB Subcontracting Plan PDF (751.78KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts

/DIR-TSO-3041 Appendix B HUB Subcontracting Plan.pdf)

- DIR-TSO-3041 Appendix C Pricing Index PDF (3.3MB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3041 Appendix C Pricing Index.pdf)
- DIR-TSO-3041 Appendix D Master Lease Agreement PDF (306.83KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3041 Appendix D Master Lease Agreement.pdf)
- DIR-TSO-3041 Appendix E Master Operating Lease Agreement PDF (461.81KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3041 Appendix E Master Operating Lease Agreement.pdf)
- DIR-TSO-3041 Appendix F Maintenance and Sale Agreement PDF (113.48KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3041 Appendix F Maintenance and Sale Agreement.pdf)
- DIR-TSO-3041 Appendix G Service Agreement PDF (517.6KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3041 Appendix G Service Agreement.pdf)
- DIR-TSO-3041 Appendix H Service Level Agreement PDF (85.16KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3041 Appendix H Service Level Agreement.pdf)
- DIR-TSO-3041 Appendix I Statement of Work PDF (982.59KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3041 Appendix I Statement of Work.pdf)
- DIR-TSO-3041 Appendix J Equipment Schedule to Master Lease Agreement PDF (305.15KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR-TSO-3041 Appendix J Equipment Schedule to Master Lease Agreement.pdf)

Electronic and Information Resources (EIR) Accessibility

Information regarding Electronic and Information Resources (EIR) accessibility of this vendor's offerings is included in the contract. Agencies purchasing products or services are responsible for complying with Texas EIR Accessibility statute and rules, as defined in TGC 2054 Subchapter M, 1TAC 206, and 1 TAC 213. For additional information, visit the Vendor Website or contact the vendor directly.

Please note that some of the documents on this page are in the PDF format. Please download the Adobe Reader (http://get.adobe.com/reader/) in order to view these documents.

Reseller Vendor Contacts

Vendor Name	Contact Name	Phone/Fax	
3N1 Office Products, Inc.	Non HUB	Joel Campisi (mailto:joel@3n1.com)	Phone: 501-312-0050

RICOH
Texas DIR

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-TSO-3041

Ricoh Product Code EDP	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Dec-14 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	Service Plan Options: Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Production 11x17 Click	Delivery & Installation Hardware
		Color															
416518	45 B&W / 45 Color	MP C4503	$18,590.00	$3,875.85	$179.89	$125.84	$103.35	$90.85		MTH		0.0069		0.0428	Yes		Included
416525	55 B&W / 55 Color	MP C5503	$22,014.00	$5,808.24	$264.14	$184.78	$151.76	$133.40		MTH		0.0070		0.0431	Yes		Included
416534	60 B&W / 60 Color	MP C6003	$25,315.00	$9,029.22	$404.57	$283.02	$232.44	$204.33		MTH		0.0070		0.0431	Yes		Included
006428MIU		ESP XG-PCS-15D (120 Volt, 15 Amp)	340.00	151.13	6.59	4.61	3.79	3.33									
PS-NWSCBC4		Network & Scan Connect - Seg BC4	425.00	250.00	10.90	7.63	6.26	5.51									
416545		Paper Feed Unit PB3150	750.00	283.11	12.34	8.63	7.09	6.23									
416544		Paper Feed Unit PB3180	1,650.00	472.52	20.60	14.41	11.84	10.40									
417270		Paper Feed LCIT PB3230	1,910.00	514.83	22.45	15.70	12.90	11.34									
416548		LCIT RT3030 (1500 Sheets)	1,910.00	513.83	22.40	15.67	12.87	11.31									
416550		Internal Shift Tray SH3070	450.00	163.22	7.12	4.98	4.09	3.59									
416552		1 Bin Tray BN3110 (125 Sheets)	580.00	221.85	9.66	6.76	5.55	4.88									
416551		Bridge Unit BU3070	220.00	82.82	3.60	2.52	2.07	1.82									
416539		Finisher SR3140 (1000 Sheet External)	1,930.00	720.36	31.41	21.97	18.05	15.86									
416540		Booklet Finisher SR3150 (1000 Sheet External)	4,040.00	1,133.44	49.42	34.57	28.39	24.96									
416609		Punch Unit PU3050 NA	980.00	223.67	9.75	6.82	5.60	4.93							No		
416542		Booklet Finisher SR3170 (2,000 Sheet External)	5,110.00	1,568.90	68.71	48.77	40.05	35.21									
416541		Finisher SR3160 (3,000 Sheet External)	3,550.00	1,210.01	52.76	36.91	30.31	26.64							No		
416612		Punch Unit PU3060 NA	983.00	223.67	9.75	6.82	5.60	4.93									
416543		Internal Finisher SR3130 (500 Sheet)	1,580.00	409.05	17.83	12.48	10.25	9.01									
416615		Punch Unit PU3040 NA	983.00	266.99	11.64	8.14	6.69	5.88									
416610		Smart Operation Panel Type M3	380.00	142.06	6.19	4.33	3.56	3.13									
416730		Imageable Area Extension Unit Type M3	110.00	38.28	1.67	1.17	0.96	0.84									
100478FNG		Cabinet Type F	250.00	102.77	4.48	3.13	2.57	2.26									
416737		Caster Table Type M3	270.00	108.81	4.74	3.32	2.73	2.40									
		Fax Accessories															
416584		Fax Option Type M4	1,400.00	350.81	15.28	10.69	8.78	7.72									
416586		Fax Connection Unit Type M4	280.00	110.83	4.83	3.38	2.78	2.44									
416589		G3 Interface Unit Type M4	910.00	365.72	15.95	11.15	9.16	8.05									
001342MIU		32MB Memory 400dpi/SAF	295.00	37.25	1.63	1.14	0.93	0.82									
		Print / Scan Option Accessories															
411699		IEEE 1284 Interface Type A	134.00	47.35	2.06	1.44	1.19	1.04									
416594		Camera Direct Print Card Type M4	270.00	25.19	1.10	0.77	0.63	0.55									
416591		Postscript3 Unit Type M4	630.00	429.20	18.71	13.09	10.75	9.45									
416598		SD card for NetWare printing Type M4	200.00	75.56	3.29	2.30	1.89	1.66									
416599		IPDS Unit Type M4	1,730.00	655.88	31.13	22.16	17.72	15.09									
414007		File Format Converter Type E	817.00	204.52	8.92	6.24	5.12	4.50									
413012		Optional Counter Interface Unit Type A	81.00	29.22	1.27	0.89	0.73	0.64									
416869		Key Counter Bracket Type M3	131.00	51.38	2.24	1.57	1.29	1.13									
415614		Card Reader Bracket Type 3352	160.00	60.45	2.64	1.84	1.51	1.33									
415620		Embedded HotSpot Type S	981.00	386.86	16.86	13.07	10.45	8.90									
416595		Browser Unit Type M4	170.00	63.47	2.77	1.94	1.59	1.40									
416572		IEEE 802.11a/g/n Interface Unit Type M2	809.00	304.27	13.27	9.28	7.62	6.70									
416605		OCR Unit Type M2	340.00	125.94	5.49	3.84	3.15	2.77									
416731		Color Controller E-22C	4,500.00	2,254.79	98.31	68.77	56.48	49.65									
416733		Color Controller Connection Board Type M4	340.00	137.02	5.97	4.18	3.43	3.02							No		
404582		Fiery Compose FS-100	1,210.00	755.63	32.95	23.05	18.93	16.64									
404598		Fiery Impose Type FS-100	2,300.00	1,666.41	72.66	50.83	41.74	36.69									
404600		Hot Folders TYPE FS-100	725.00	526.92	22.97	16.07	13.20	11.60									
404601		Spot On Type FS100	725.00	526.92	22.97	16.07	13.20	11.60									
404602		Auto Trap TYPE FS-100	725.00	526.92	22.97	16.07	13.20	11.60									
007091MIU		Fiery CPS v4	3,280.03	2,343.45	102.17	71.48	58.70	51.60									
007096MIU		Fiery CPSv4 Software only	2,241.00	1,219.08	53.15	37.18	30.54	26.84									
007095MIU		Fiery ES-2000 Spectrophotometer	1,294.75	942.01	41.07	28.73	23.60	20.74									
007183MIU		EFI Productivity Pack for Fiery E22b E22c	5,000.00	3,065.82	133.67	93.51	76.80	67.51									
GCP0001-PS1		Ricoh App For Google Cloud Print	69.00	66.50	3.16	2.25	1.60	1.53									
		Security & Misc. Accessories															
416391		Copy Data Security Unit Type G	360.00	217.62	9.49	6.64	5.45	4.79									
100266FNG		External USB Keyboard(No bracket)	70.00	40.30	1.76	1.23	1.01	0.89									
416729		Smart Card Reader Built-in Unit Type M2	115.00	42.32	1.84	1.29	1.06	0.93									
416609		External Keyboard Bracket Type M3	110.00	38.28	1.67	1.17	0.96	0.84									
416373		Data Overwrite Security Unit Type H	520.00	198.48	8.65	6.05	4.97	4.37									
MXRHDMPC6003		TYPE MP C6003 Removable Hard Drive	1,500.00	803.99	35.05	24.52	20.14	17.70									
MXARHDMPC6003		TYPE MP C6003 Additional Removable Hard Dri	630.00	535.99	23.37	16.35	13.43	11.80									
EQ-RETURN-SEG2PLUS		Lease Return	250.00	-		-	-	-									
		GRAND TOTAL PURCHASE PRICE		$7,005.29		GRAND TOTAL 48 MO LEASE	$181.74					5,000 B/W images @ $0.0069	$34.50	1,650 Color images @ $0.0428	$79.18	Total 48 Mth Monthly Payment	$295.42	

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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**
- Finance Calculator
- Mortgage Payoff Calculator
- Refinance Calculator
- Budget Calculator
- Income Tax Calculator

Weight Loss Calculators

Math Calculators

Pregnancy Calculators

Other Calculators

Calculators for Your Site

Search

zulily
your new
favorite top

Shop Now

Lease Calculator

Fix Rate | **Fix Payment**

Product/Property Value	$ 7005.29	
Residual Value	$ 00	
Lease Term	0	years
	48	months
Monthly Payment	$ 181.74	

Calculate

Result	
Interest/Return Rate	**11.201%**
Total of 48 Monthly Payments	$8,723.52
Total Interest	$1,718.23

Related

Auto Lease Calculator | Auto Loan 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).

You will hear the most about leasing houses and cars, but you can lease anything. Businesses routinely lease all sort of equipment, because the effect on the bottom line and on tax is favorable.

There is a considerable difference between leasing an asset and renting it. A lease contract is a strictly binding business agreement. The two parties make the agreement and neither one can deviate from its terms (without some very exceptional reason). Lease an apartment for three years, and you owe the rent on that apartment for the next three years month by month, and if you don't pay it, you will incur serious penalties.

This is very different from renting an apartment. Most rental contracts are covered by much more considerate terms for the tenant, who can move out early, arrange late payment in some cases, etc. That is why it is unusual for a landlord to lease an apartment to an individual -- the laws covering rental contracts are better protection for both tenant and landlord. However, should a business seek an apartment to use, perhaps, for executives who visit the city from time to time, a leasing agreement might be favorable.

When agreeing to a lease, you will almost certainly be asked to make a deposit to cover risk of damages and non-payment. It should be clearly stated in the lease that the deposit is refundable.

Leasing a Car

The most common form of leasing seen today is automobile leasing. This is not because leasing a car is cheaper than buying one -- on the contrary, overall it's more expensive. But auto leasing has two principal benefits that make it very popular despite the expense: You can always drive a fairly new car, and it's always under warranty; and, for the same budget, you can often get a larger, more luxurious, better-equipped car.

When you lease, there are many factors to consider: The initial down payment, the amount of the monthly payment, the time of the lease (this is usually three years in the U.S., but it is possible to lease for six years), the mileage you can drive every year, etc.

Your monthly payment is based on the difference between the cost of the automobile ("transaction price" or its "capitalized cost") when it's new, and what the car is forecast to be worth at the end of the leasing period -- this is called the "residual value." This difference is financed at a particular rate of interest which is sometimes called the "leasing rate. You may also have to put down a security deposit (this is usually one month's payment). There can be additional charges that the dealer may impose, so you should discuss all the financing carefully before agreeing to an automobile leasing contract.

Business Leasing

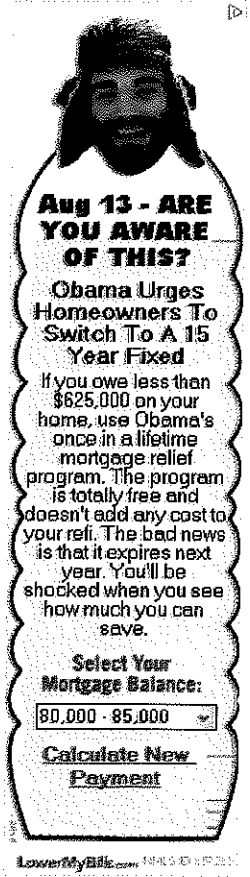
A business leasing equipment is more like a consumer leasing a car: The business pays a monthly fee for the use of the asset, and at the end of the lease period, the business can purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. At other times, businesses can simply stop leasing, or continue leasing the equipment.

The advantages to the business are considerable. The business can acquire and use expensive equipment while paying only a fraction of its cost upfront. Lease payments are also tax deductible as a business expense. Further, once the lease is over, the business can lease new equipment, obtaining it again without having to pay out for it.

Leasing Real Estate

Leasing real estate usually involves a business that seeks office space, or land, or a factory. It is rare for private individuals to lease real estate because, as we have seen, renting is much more favorable to both landlord and tenant.

Commercial leasing of real estate does not usually lead to the purchase of the property by lessee. It



2015 Capital Lease Versus Operating Lease Test

Tab	CC Date	Dept No.	Install Date	Serial Number	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	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)	% Interest
										1	2	3a	3b	4a	4b		
1	1/20/2015				Court At Law #7	269529	DIR-1674	MP C4503	$127.84	N	N	48	60	$6,136.32	$5,103.00	Capital Lease	
2	3/3/2015	130			Elections	269560	DIR-1674	MP 7502SP	$300.57	N	N	48	60	$14,427.36	$11,999.00	Capital Lease	
3	3/17/2015	90	CANCELLED	UPGRADED	Dist Clk for 449th	270914	DIR-1674	MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease	6.174
4	3/17/2015	90	CANCELLED	UPGRADED	Dist Clk for 430th	270914	DIR-1674	MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease	6.174
5	3/17/2015	90	CANCELLED	UPGRADED	Dist Clk Basement	270914	DIR-1674	MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease	6.174
6	3/17/2015	110			Public Affairs	272271	DIR-1674	MP C4503	$148.37	N	N	48	60	$7,121.76	$5,923.00	Capital Lease	
7	3/17/2015	110	4/24/2015		Public Affairs	268578	DIR-1664	3051ci	$136.72	N	N	36	60	$4,921.92	$5,889.00	Operating Lease	
8	3/31/2015	124			PCT #4	272864	DIR-1674	MPC5503	$223.31	N	N	48	60	$10,718.88	$8,915.00	Capital Lease	9.344
9	5/5/2015	125			County Courthouse	277960	407-12	Mailing System	$929.00	N	N	60	60	$55,740.00	$45,953.04	Capital Lease	7.874
10	5/19/2015	240			Human Services	275489	DIR-1674	MP7502SP	$359.02	N	N	36	60	$12,924.72	$11,771.00	Capital Lease	
12	5/19/2015	90			Dist Clk for 449th	275806	DIR-1674	MP5054SP	$188.42	N	N	36	60	$6,783.12	$6,054.00	Capital Lease	
13	5/19/2015	90			Dist Clk for 430th	275806	DIR-1674	MP5054SP	$188.42	N	N	36	60	$6,783.12	$6,054.00	Capital Lease	
14	5/19/2015	90			Dist Clk Basement	275806	DIR-1674	MP5054SP	$188.42	N	N	36	60	$6,783.12	$6,054.00	Capital Lease	
15	5/19/2015	160			PURCHASING DEPT		ADD ON	MPC4503	$3.38	N	N	44	60	$148.72	ADD ON	to Capital Lease	
16	6/2/2015	210			PLANNING DET.	276500	DIR-1674	MP5054SP	$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease	9.346
17	6/2/2015	210			PLANNING DET.	276500	DIR-1674	MP5054SP	$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease	9.346
18	6/2/2015	210			PLANNING DET.	276500	DIR-1674	MP5054SP	$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease	9.346
19	6/2/2015	210			PLANNING DET.	276500	DIR-1674	MP5054SP	$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease	9.346
11	6/16/2015				County Court Law 8	276415	DIR-1674	MPC4503	$155.64	N	N	36	60	$5,603.04	$5,103.00	Capital Lease	
20	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
21	6/19/2015	60			JP 2 PL 2	278768	DIR-1674	MP3354SO	$126.70	N	N	48	60	$6,081.60	$5,058.00	Capital Lease	9.345
22	9/1/2015	65			JP 3 PL 1	279095	DIR-TSO-3041	MPC4503	$169.10	N	N	48	60	$8,116.80	$6,500.53	Capital Lease	11.345
23	9/1/2015	370			Veteran's	279991	DIR-TSO-3041	MPC4503	$181.74	N	N	48	60	$8,723.52	$7,005.29	Capital Lease	11.201

AI-50897 **Purchasing Department** **9. F.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Public Defender's Office:
Requesting authority to enter into a 48-month new (capital) lease copier for a RICOH AFICIO MP C4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-3041 through Requisition #281576 in the amount of $145.36/month with B/w impressions at $34.50 and color impressions at $79.18 a month effective upon approval.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1282-412-30-085-004-5-780

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

BUDGETARY IMPACT:

Funds available through Req #281576.

FISCAL YEAR: 2015 ACCT. #: 5-1282-412-30-085-004-5-430

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

BUDGETARY IMPACT:

Funds available through Req #281576.

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

As of October 1, 2015 General Fund will pick up the expenditures. The following account numbers will be charged:
5-1100-412-30-085-003-0-430
5-1100-412-30-085-003-0-780
Transfer will be made prior to then to have sufficient funds in place.

Attachments

Ricoh

req

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/20/2015 10:33 AM
Budget & Management	Debbie Tamez	08/20/2015 11:40 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Tanya Delira		Started On: 08/13/2015 01:41 PM
Final Approval Date: 08/28/2015		

Proposal for Document Copying & Printing Solutions

Hidalgo County
Public Defender

PREPARED BY:

Aissa Acevedo - Services Executive, Major Accounts
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Acevedo@Ricoh-USA.com

Proposal Submitted: July 28, 2015

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July 28, 2015

Hidalgo County – Public Defender
Attn: Ms. Patricia Loya
100 N. Closner, 5th Floor
Edinburg, TX 78539

Dear Ms. Loya,

Thank you so much for taking the time to speak with me regarding your department's document and office equipment needs. I truly appreciated the time you took to discuss this situation. Based on our conversation, I have put together a proposed solution that we believe will meet your goals of:

- Highly efficient new technology and cost effective color and black & white output devices
- High quality copies, prints and productions with increased security & productivity
- An all-inclusive service package (service, toner & staples included to reduce supply costs)

At Ricoh, we have built a solid reputation for providing the best solution for each of our customer's unique requirements. We are able to meet your specific needs by leveraging innovative technology backed by Ricoh's world-class service and expertise.

Thank you for giving us the opportunity to present the following proposal. We look forward to serving all of your document needs and increasing your document efficiency.

Sincerely,

Aissa Acevedo
Services Executive, Major Accounts
(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 MPC4503

Color & Black/White Multifunctional Device

Key Features

- 45-PPM monochrome and color
- 2,300-sheet paper capacity
  Tray 1, 2, 3 & 4 – 550 Sheet Paper Trays
  And 1 – 100 Sheet Bypass
- External 1,000 Sheet Finisher / Stapler
- DOSS (Data Overwrite Security System)
  For ISO 15408 Compliance
- Scan to/Print from USB/SD Card
- Configured fax, print & scan;
  providing both black & white and color scanning
- ESP power filter
- Energy Star® compliant

DIR Contract - Investment Details for 48 Months

Line	Equipment Breakdown	DIR Purchase Pricing	DIR 48 Month Pricing	Hidalgo Budget Code
20	Ricoh MPC4503 - #416518	$3,875.85	$103.35	780
23	ESP XG-PCS-15D - Digital Network Powerfilter	$151.13	$3.79	780
24	Network Print/Scan (Seg. BC4)	$250.00	$6.26	780
26	Paper Feed Unit PB3160	$472.52	$11.84	780
31	Bridge Unit BU3070	$82.62	$2.07	780
32	Finisher SR3140 (1,000 Sheet External)	$720.36	$18.05	780
	Equipment Totals	$5,552.47	$145.36	
	Service (5,000 B/W impressions monthly @ $0.0069)		$34.50	430
	Service (1,850 Color impressions monthly @ $0.0428)		$79.18	430

Overages billed quarterly. B/W @ $0.0069 and Color @ $0.0428

GRAND TOTAL: $259.04

(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 based off of the State of Texas DIR Contract:** STATE OF TEXAS DIR-TSO-3041

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www.ricoh-usa.com

Please direct any questions on this proposal to:

Aissa Acevedo– Services Executive, Major Accounts
Mobile: (956) 607-6465
Fax: (956) 687-2012
Email: Aissa.Acevedo@Ricoh-USA.com

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RICOH

Texas DIR

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-TSO-3041

Ricoh Product Code EDP	Copies Prints Developments Per Minute	Ricoh Equipment and Options Prices Per Unit	Dec-14 Suggested Retail Price	Contract Equipment Purchase Price	FMV Lease 24 Monthly Payments	FMV Lease 36 Monthly Payments	FMV Lease 48 Monthly Payments	FMV Lease 60 Monthly Payments	Service Plan Options: Base Charge	Base Frequency	B&W Allowance	B&W CPC	Color Allowance	Color CPC	Supplies Included	Production 11x17 Click	Delivery & Installation Hardware
		Color															
416518	45 B&W / 45 Color	MP C4503	$18,590.00	$3,875.85	$179.89	$125.84	$103.35	$90.85		MTH		0.0069		0.0428	Yes		Included
416525	55 B&W / 55 Color	MP C5503	$22,014.00	$5,808.24	$264.14	$184.78	$151.76	$133.40		MTH		0.0070		0.0431	Yes		Included
416534	60 B&W / 60 Color	MP C6003	$25,315.00	$9,029.22	$404.57	$283.02	$232.44	$204.33		MTH		0.0070		0.0431	Yes		Included
006428MIU		ESP XG-PCS-15D (120 Volt, 15 Amp)	346.00	151.13	6.59	4.61	3.79	3.33									
PS-NWSCBC4		Network & Scan Connect - Seg BC4	475.00	250.00	10.90	7.63	6.26	5.51									
416545		Paper Feed Unit PB3150	750.00	283.11	12.34	8.63	7.09	6.23									
416544		Paper Feed Unit PB3160	1,550.00	472.52	20.60	14.41	11.84	10.40									
417270		Paper Feed LCIT PB3230	1,910.00	514.83	22.45	15.70	12.90	11.34									
416548		LCIT RT3030 (1500 Sheets)	1,910.00	513.83	22.40	15.67	12.87	11.31									
416550		Internal Shift Tray SH3070	450.00	163.22	7.12	4.98	4.09	3.59									
416552		1 Bin Tray BN3110 (125 Sheets)	550.00	221.65	9.66	6.76	5.55	4.88									
416551		Bridge Unit BU3070	920.00	82.62	3.60	2.52	2.07	1.82									
416539		Finisher SR3140 (1000 Sheet External)	1,930.00	720.36	31.41	21.97	18.05	15.86									
416540		Booklet Finisher SR3150 (1000 Sheet External)	4,040.00	1,133.44	49.42	34.57	28.39	24.96									
416609		Punch Unit PU3050 NA	960.00	223.67	9.75	6.82	5.60	4.93							No		
416542		Booklet Finisher SR3170 (2,000 Sheet External)	5,130.00	1,598.90	69.71	48.77	40.05	35.21									
416541		Finisher SR3160 (3,000 Sheet External)	3,040.00	1,210.01	52.76	36.91	30.31	26.64							No		
416612		Punch Unit PU3060 NA	963.00	223.67	9.75	6.82	5.60	4.93									
416543		Internal Finisher SR3130 (500 Sheet)	1,560.00	409.05	17.83	12.48	10.25	9.01									
416615		Punch Unit PU3040 NA	763.00	266.99	11.64	8.14	6.69	5.88									
416910		Smart Operation Panel Type M3	390.00	142.06	6.19	4.33	3.56	3.13									
416730		Imageable Area Extension Unit Type M3	110.00	38.29	1.67	1.17	0.96	0.84									
100478FNG		Cabinet Type F	250.00	102.77	4.48	3.13	2.57	2.26									
416737		Caster Table Type M3	270.00	108.81	4.74	3.32	2.73	2.40									
		Fax Accessories															
416564		Fax Option Type M4	1,430.00	350.61	15.29	10.69	8.78	7.72									
416588		Fax Connection Unit Type M4	280.00	110.83	4.83	3.38	2.78	2.44									
416569		G3 Interface Unit Type M4	930.00	365.72	15.95	11.15	9.16	8.05									
001342MIU		32MB Memory 400dpi/SAF	305.00	37.28	1.63	1.14	0.93	0.82									
		Print / Scan Option Accessories															
411699		IEEE 1284 Interface Type A	134.00	47.35	2.06	1.44	1.19	1.04									
416594		Camera Direct Print Card Type M4	270.00	25.19	1.10	0.77	0.63	0.55									
416591		Postscript3 Unit Type M4	830.00	429.20	18.71	13.09	10.75	9.45									
416598		SD card for NetWare printing Type M4	200.00	75.56	3.29	2.30	1.89	1.66									
416599		IPDS Unit Type M4	1,730.00	655.88	31.13	22.16	17.72	15.09									
414007		File Format Converter Type E	817.00	204.52	8.92	6.24	5.12	4.50									
413012		Optional Counter Interface Unit Type A	81.00	29.22	1.27	0.89	0.73	0.64									
416869		Key Counter Bracket Type M3	131.00	51.38	2.24	1.57	1.29	1.13									
415814		Card Reader Bracket Type 3352	140.00	60.45	2.64	1.84	1.51	1.33									
415620		Embedded HotSpot Type S	961.00	386.88	18.36	13.07	10.45	8.90									
416595		Browser Unit Type M4	170.00	63.47	2.77	1.94	1.59	1.40									
416572		IEEE 802.11a/g/n Interface Unit Type M2	806.00	304.27	13.27	9.28	7.62	6.70									
416605		OCR Unit Type M2	340.00	125.94	5.49	3.84	3.15	2.77									
416731		Color Controller E-22C	4,590.00	2,254.79	98.31	68.77	56.48	49.65									
416733		Color Controller Connection Board Type M4	340.00	137.02	5.97	4.18	3.43	3.02							No		
404582		Fiery Compose FS-100	1,210.00	755.63	32.95	23.05	18.93	16.64									
404598		Fiery Impose Type FS-100	2,100.00	1,666.41	72.66	50.83	41.74	36.69									
404600		Hot Folders TYPE FS-100	728.00	526.92	22.97	16.07	13.20	11.60									
404601		Spot On Type FS100	728.00	526.92	22.97	16.07	13.20	11.60									
404602		Auto Trap TYPE FS-100	728.00	526.92	22.97	16.07	13.20	11.60									
007091MIU		Fiery CPS v4	5,250.00	2,343.45	102.17	71.48	58.70	51.60									
007096MIU		Fiery CPSv4 Software only	2,243.50	1,219.08	53.15	37.18	30.54	26.84									
007095MIU		Fiery ES-2000 Spectrophotometer	1,294.75	942.01	41.07	28.73	23.60	20.74									
007183MIU		EFI Productivity Pack for Fiery E22b E22c	3,600.00	3,065.82	133.67	93.51	76.80	67.51									
GCP0001-PS1		Ricoh App For Google Cloud Print	99.00	66.50	3.16	2.25	1.80	1.53									
		Security & Misc. Accessories															
416391		Copy Data Security Unit Type G	950.00	217.62	9.49	6.64	5.45	4.79									
100266FNG		External USB Keyboard(No bracket)	70.00	40.30	1.76	1.23	1.01	0.89									
416729		Smart Card Reader Built-in Unit Type M2	115.00	42.32	1.84	1.29	1.06	0.93									
416909		External Keyboard Bracket Type M3	110.00	38.29	1.67	1.17	0.96	0.84									
416373		Data Overwrite Security Unit Type H	530.00	198.48	8.65	6.05	4.97	4.37									
MXRHDMPC6003		TYPE MP C6003 Removable Hard Drive	1,500.00	803.99	35.05	24.52	20.14	17.70									
MXARHDMPC6003		TYPE MP C6003 Additional Removable Hard Dr	830.00	535.99	23.37	16.35	13.43	11.80									
EQ-RETURN-SEG2PLUS		Lease Return	250.00	-	-	-	-	-									
			GRAND TOTAL PURCHASE PRICE	$5,903.08		GRAND TOTAL 48 MTH LEASE	$154.14				5,000 B/W images @ $0.0069	$34.50	1,850 Color images @ $0.0428	$79.18		Total 48 Mth Monthly Payment	$267.82

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**
- Finance Calculator
- Mortgage Payoff Calculator
- Refinance Calculator
- Budget Calculator
- Income Tax Calculator

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Lease Calculator

Fix Rate | **Fix Payment**

Product/Property Value	$	5903.06
Residual Value	$	0
Lease Term		0 years
		48 months
Monthly Payment	$	145.36

Calculate

Result

Interest/Return Rate	**8.449%**
Total of 48 Monthly Payments	$6,977.28
Total Interest	$1,074.22

Related

Auto Lease Calculator | Auto Loan 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).

You will hear the most about leasing houses and cars, but you can lease anything. Businesses routinely lease all sort of equipment, because the effect on the bottom line and on tax is favorable.

There is a considerable difference between leasing an asset and renting it. A lease contract is a strictly binding business agreement. The two parties make the agreement and neither one can deviate from its terms (without some very exceptional reason). Lease an apartment for three years, and you owe the rent on that apartment for the next three years month by month, and if you don't pay it, you will incur serious penalties.

This is very different from renting an apartment. Most rental contracts are covered by much more considerate terms for the tenant, who can move out early; arrange late payment in some cases, etc. That is why it is unusual for a landlord to lease an apartment to an individual – the laws covering rental contracts are better protection for both tenant and landlord. However, should a business seek an apartment to use, perhaps, for executives who visit the city from time to time, a leasing agreement might be favorable.

When agreeing to a lease, you will almost certainly be asked to make a deposit to cover risk of damages and non-payment. It should be clearly stated in the lease that the deposit is refundable.

Leasing a Car

The most common form of leasing seen today is automobile leasing. This is not because leasing a car is cheaper than buying one – on the contrary, overall it's more expensive. But auto leasing has two principal benefits that make it very popular despite the expense: You can always drive a fairly new car, and it's always under warranty; and, for the same budget, you can often get a larger, more luxurious, better-equipped car.

When you lease, there are many factors to consider: The initial down payment, the amount of the monthly payment, the time of the lease (this is usually three years in the U.S., but it is possible to lease for six years), the mileage you can drive every year, etc.

Your monthly payment is based on the difference between the cost of the automobile ("transaction price" or its "capitalized cost") when it's new, and what the car is forecast to be worth at the end of the leasing period – this is called the "residual value." This difference is financed at a particular rate of interest which is sometimes called the "leasing rate. You may also have to put down a security deposit (this is usually one month's payment). There can be additional charges that the dealer may impose, so you should discuss all the financing carefully before agreeing to an automobile leasing contract.

Business Leasing

A business leasing equipment is more like a consumer leasing a car: The business pays a monthly fee for the use of the asset, and at the end of the lease period, the business can purchase the asset at residual value. Sometimes an agreement is made for such a purchase at a fixed value at the beginning of the lease. At other times, businesses can simply stop leasing, or continue leasing the equipment.

The advantages to the business are considerable. The business can acquire and use expensive equipment while paying only a fraction of its cost upfront. Lease payments are also tax deductible as a business expense. Further, once the lease is over, the business can lease new equipment, obtaining it again without having to pay out for it.

Leasing Real Estate

Leasing real estate usually involves a business that seeks office space, or land, or a factory. It is rare for private individuals to lease real estate because, as we have seen, renting is much more favorable to both landlord and tenant.

Commercial leasing of real estate does not usually lead to the purchase of the property by lessee. It is essentially the same as renting, but the terms are stricter. The most important item is the length of the lease, of course, because once you are committed for the period, you cannot change it. The monthly payment sometimes includes other charges like insurance, tax and maintenance. All of this should be transparent, and you should know exactly what you are paying for. You will make a security deposit, but the lease should guarantee that you get it back at the end unless specific conditions occur

(damages, non-payment, etc.).

The lease should also define exactly what you are paying for; the exact space and facilities should be carefully listed. If you have the right to use any common areas in the building, it should be specifically stated.

The lease calculator above can help for both car leasing and business leasing to estimate the periodical payments or real interest rate. Real estate leasing is different in that many times the residual value might be higher than when the lease starts due to asset appreciation. The monthly pay for real estate leasing depends mainly on the market.

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2015 Capital Lease Versus Operating Lease Test

Tab	CC Date	Dept No.	Install Date	Serial Number	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	Total Principal Pmts Over Lease Term	FMV of Leased Equip. at Lease Inception	Capital or Operating Lease? (Calculated Field)	% Interest
										1	2	3a	3b	4a	4b		
1	1/20/2015				Court At Law #7	269529	DIR-1674	MP C4503	$127.84	N	N	48	60	$6,136.32	$5,103.00	Capital Lease	
2	3/3/2015	130			Elections	269560	DIR-1674	MP 7502SP	$300.57	N	N	48	60	$14,427.36	$11,999.00	Capital Lease	
3	3/17/2015	90	CANCELLED	UPGRADED	Dist Clk for 449th	270914	DIR-1674	MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease	6.174
4	3/17/2015	90	CANCELLED	UPGRADED	Dist Clk for 430th	270914	DIR-1674	MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease	6.174
5	3/17/2015	90	CANCELLED	UPGRADED	Dist Clk Basement	270914	DIR-1674	MP 5002SP	$155.83	N	N	36	60	$5,609.88	$5,109.00	Capital Lease	6.174
6	3/17/2015	110			Public Affairs	272271	DIR-1674	MP C4503	$148.37	N	N	48	60	$7,121.76	$5,923.00	Capital Lease	
7	3/17/2015	110	4/24/2015		Public Affairs	268578	DIR-1664	3051ci	$136.72	N	N	36	60	$4,921.92	$5,889.00	Operating Lease	
8	3/31/2015	124			PCT #4	272864	DIR-1674	MPC5503	$223.31	N	N	48	60	$10,718.88	$8,915.00	Capital Lease	9.344
9	5/5/2015	125			County Courthouse	277960	407-12	Mailing System	$929.00	N	N	60	60	$55,740.00	$45,953.04	Capital Lease	7.874
10	5/19/2015	240			Human Services	275489	DIR-1674	MP7502SP	$359.02	N	N	36	60	$12,924.72	$11,771.00	Capital Lease	
12	5/19/2015	90			Dist Clk for 449th	275806	DIR-1674	MP5054SP	$188.42	N	N	36	60	$6,783.12	$6,054.00	Capital Lease	
13	5/19/2015	90			Dist Clk for 430th	275806	DIR-1674	MP5054SP	$188.42	N	N	36	60	$6,783.12	$6,054.00	Capital Lease	
14	5/19/2015	90			Dist Clk Basement	275806	DIR-1674	MP5054SP	$188.42	N	N	36	60	$6,783.12	$6,054.00	Capital Lease	
15	5/19/2015	160			PURCHASING DEPT		ADD ON	MPC4503	$3.38	N	N	44	60	$148.72	ADD ON	to Capital Lease	
16	6/2/2015	210			PLANNING DET.	276500	DIR-1674	MP5054SP	$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease	9.346
17	6/2/2015	210			PLANNING DET.	276500	DIR-1674	MP5054SP	$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease	9.346
18	6/2/2015	210			PLANNING DET.	276500	DIR-1674	MP5054SP	$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease	9.346
19	6/2/2015	210			PLANNING DET.	276500	DIR-1674	MP5054SP	$133.79	N	N	48	60	$6,421.92	$5,341.00	Capital Lease	9.346
11	6/16/2015				County Court Law 8	276415	DIR-1674	MPC4503	$155.64	N	N	36	60	$5,603.04	$5,103.00	Capital Lease	
20	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
21	6/19/2015	60			JP 2 PL 2	278768	DIR-1674	MP3354SO	$126.70	N	N	48	60	$6,081.60	$5,058.00	Capital Lease	9.345
22	9/1/2015	65			JP 3 PL 1	279095	DIR-TSO-3041	MPC4503	$169.10	N	N	48	60	$8,116.80	$6,500.53	Capital Lease	11.345
23	9/1/2015	370			Veteran's	279991	DIR-TSO-3041	MPC4503	$181.74	N	N	48	60	$8,723.52	$7,005.29	Capital Lease	11.201
24	9/1/2015	85			Public Defender	281576	DIR-TSO-3041	MPC4503	$145.36	N	N	48	60	$6,977.28	$5,552.47	Capital Lease	8.449
25														$0.00			
26														$0.00			
27														$0.00			
28														$0.00			
29														$0.00			
30														$0.00			
31														$0.00			

Zimbra **tanya.delira@co.hidalgo.tx.us**

Re: 281576

From : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us> Thu, Aug 13, 2015 01:54 PM

Subject : Re: 281576

To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>

Cc : Patricia Loya <patricia.loya@co.hidalgo.tx.us>

Tanya,

Looks good! We work closely with Ricoh and had predetermined the specifications.

This meets with my approval.

Thanks!

Renán Ramirez
Chief Information Officer
County of Hidalgo, Texas
956-289-7444

From: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
To: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Cc: "Patricia Loya" <patricia.loya@co.hidalgo.tx.us>
Sent: Thursday, August 13, 2015 1:50:14 PM
Subject: 281576

Mr. Renan, please see attachment for your review/recommendation.

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

From : Tanya De Lira <tanya.delira@co.hidalgo.tx.us> Thu, Aug 13, 2015 01:50 PM

Subject : 281576

1 attachment

To : Renan Ramirez <renan.ramirez@co.hidalgo.tx.us>

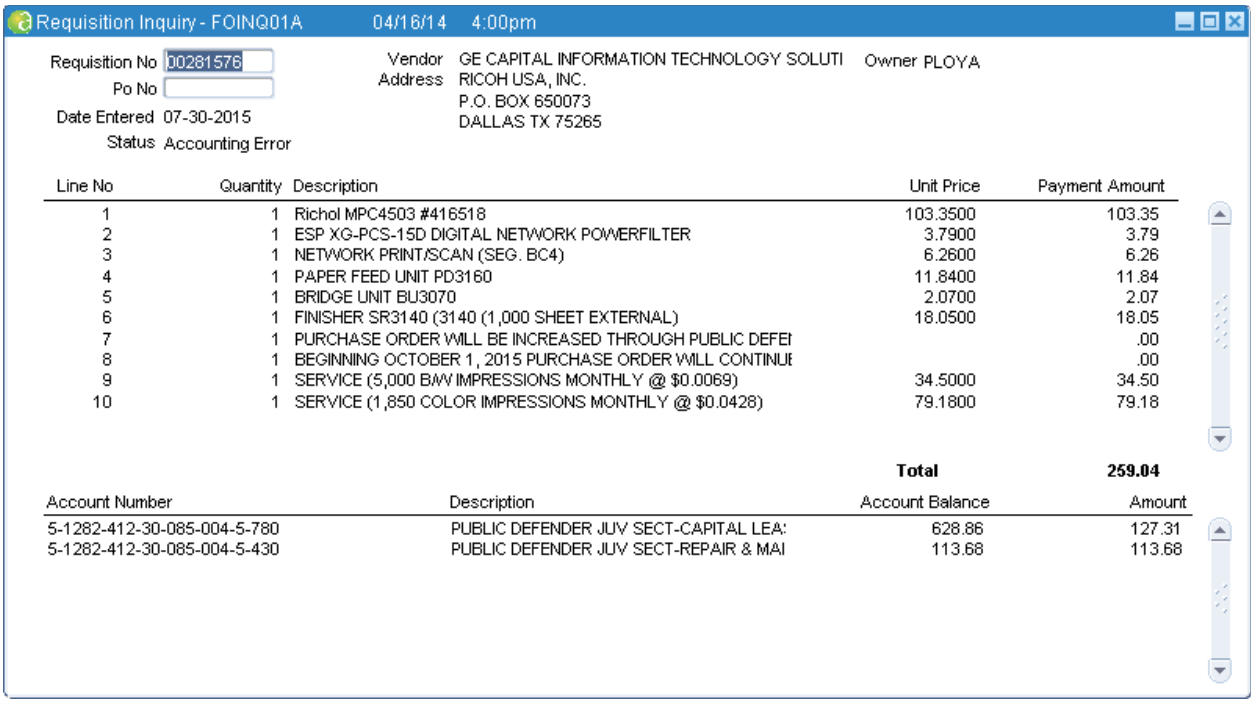
Cc : Patricia Loya <patricia.loya@co.hidalgo.tx.us>

Mr. Renan, please see attachment for your review/recommendation.

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

281576.pdf
978 KB



Requisition Inquiry - FOINQ01A 04/16/14 4:00pm

Requisition No 00281576
Po No
Date Entered 07-30-2015
Status Accounting Error

Vendor GE CAPITAL INFORMATION TECHNOLOGY SOLUTI
Address RICOH USA, INC.
P.O. BOX 650073
DALLAS TX 75265

Owner PLOYA

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	Richol MPC4503 #416518	103.3500	103.35
2	1	ESP XG-PCS-15D DIGITAL NETWORK POWERFILTER	3.7900	3.79
3	1	NETWORK PRINT/SCAN (SEG. BC4)	6.2600	6.26
4	1	PAPER FEED UNIT PD3160	11.8400	11.84
5	1	BRIDGE UNIT BU3070	2.0700	2.07
6	1	FINISHER SR3140 (3140 (1,000 SHEET EXTERNAL)	18.0500	18.05
7	1	PURCHASE ORDER WILL BE INCREASED THROUGH PUBLIC DEFEI		.00
8	1	BEGINNING OCTOBER 1, 2015 PURCHASE ORDER WILL CONTINUI		.00
9	1	SERVICE (5,000 B/W IMPRESSIONS MONTHLY @ $0.0069)	34.5000	34.50
10	1	SERVICE (1,850 COLOR IMPRESSIONS MONTHLY @ $0.0428)	79.1800	79.18
			Total	**259.04**

Account Number	Description	Account Balance	Amount
5-1282-412-30-085-004-5-780	PUBLIC DEFENDER JUV SECT-CAPITAL LEA:	628.86	127.31
5-1282-412-30-085-004-5-430	PUBLIC DEFENDER JUV SECT-REPAIR & MAI	113.68	113.68

AI-50934 **Purchasing Department** **9. G.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Tanya Delira, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Constable Pct. 3:
Requesting autority to purchase equipment from Enforcement Video, LLC/Watchguard Video thru our membership/participation with H-GAC EF04-15 in the amount of $11,816.00 thru requisition #281541 to equip units 331 and 332.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1284-421-00-293-047-7-752

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

BUDGETARY IMPACT:

Amount available for requisition# 281541 as of 8-20-15 $11,816.00 for ENFORCEMENT VIDEO, LLC

Attachments

Enforcement Video

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/20/2015 10:34 AM
Budget & Management	Debbie Tamez	08/20/2015 11:43 AM
Manuel Chapa	Manuel Chapa	08/20/2015 02:59 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Tanya Delira		Started On: 08/14/2015 01:12 PM
Final Approval Date: 08/28/2015		

Requisition

Req # 00281541

PO #

Date: 07/29/15

Bill To: x
x

Vendor : 400211
ENFORCEMENT VIDEO, LLC
WATCHGUARD VIDEO
415 CENTURY PARKWAY
ALLEN TX 75013
FAX (972)423-9778

Ship To: HIDALGO CO. CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

Contact: R. RAMOS
956-205-7031

Contract No: HGAC EF04-15

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REQUESTING A PO FOR CAMERA SYSTEMS FOR NEW UNITS TO BE PURCHASED BY CONSTABLE PRECINCT 3 DEPARTMENT AND ASSIGNED TO UNITS 331 & 332.		
		CONTRACT HGAC EF04-15 DO NOT DUPLICATE ORDER		
2.00	EACH	4RE-STD-GPS - 4RD-IN-CAR CAMERA SYSTEM WITH ZSL CAMERA	4,783.00	9,566.00
2.00	EACH	VISTA EXTENDED WEARABLE CAMERA	895.00	1,790.00
2.00	EACH	4RE ZOOM UPGRADE -UPGRADE FRONT CAMERA TO HD ZOOM CAMERA	200.00	400.00
1.00	EACH	RSM DISCOUNT	-2.00	-2.00
1.00		FREIGHT	62.00	62.00
		Account No	Encumbrance	
		5-1284-421-00-293-047-7-752	11,816.00	
			Freight	.00
			Total	11,816.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

HGACBuy	CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases	Contract No.:	EF04-15	Date Prepared:	8/14/2015

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	Hidalgo County PCT 3 Constable	Contractor:	WatchGuard Video
Contact Person:	Tanya De Lira	Prepared By:	Denise Tweton
Phone:	956-292-7000 Ext 4878	Phone:	214-785-2616
Fax:	956-292-7612	Fax:	972-423-9778
Email:	tanya.delira@co.hidalgo.tx.us	Email:	Dtweton@watchguardvideo.com

Catalog / Price Sheet Name:	BF03 & BF08 4RE In-Car and VISTA Wearable Video
General Description of Product:	4RE Digital In-Car Video and VISTA Wearable Camera

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
2	4RE-STD-GPS-4RE-In-Car Camera System with ZLS Camera	4783	9566
2	VISTA Extended Wearable Camera	895	1790
2	4RE ZOOM Upgrade - Upgrad from camera to HD zoom camera	200	400
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
		Total From Other Sheets, If Any:	
		Subtotal A:	11756

HGACBuy
THE SMART PURCHASING SOLUTION

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
			0
			0
			0
			0
		Total From Other Sheets, If Any:	
		Subtotal B:	0

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	For this transaction the percentage is:	0%

C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

RSM Discount	-2
Freight	62
Subtotal C:	60

Delivery Date:	ARO 30 to 45 Days	D. Total Purchase Price (A+B+C):	11816

EMERGENCY EQUIPMENT & SUPPLIES

- Section Contents
- Auxiliary Power & Backup Generators - GE02-14
- Emergency Preparedness & Safety Equipment - EP11-14
- Emergency Medical & Rescue Equipment - EE08-15
- Law Enforcement Speed Detection & Video Equipment - EF04-15

Page Content

LAW ENFORCEMENT SPEED DETECTION & VIDEO EQUIPMENT - EF04-15

Contract No.: EF04-15

Effective Date: April 01, 2015 thru March 31, 2017

Note: Contact information on the right side bar will be listed only after the Contractor has fully executed their contract.

Note:The table below shows base bid items only. Other configurations, options and accessories are available. Please contact your preferred contractor to discuss your needs and obtain a written HGACBuy Contract Pricing Worksheet.

- 3M Company
- Applied Concepts, dba Stallker Radar
- COBAN Technologies, Inc
- Decatur Electronics
- Digital Ally, Inc
- Enforcement Video, LLC Watchguard Video
- Hubb Systems, LLC
- Kustom Signals, Inc
- L-3 Communications Mobile-Vision
- Laser Technology, Inc
- Monitor System
- MPH Industries, Inc
- Safety Vision LLC
- Scientel Wireless LLC
- Vigilant Solutions, Inc. (formerly Vigilant Video, Inc.)

BF04	4RE Interview Room Solution, One Camera Package - (Bidder shall also price WatchGuard Video Evidence Library comprehensive back office solutions) General Description: The 4RE interview room solution brings the trusted security of 4RE Record-After-The Fact technology, flexible installation, and seamless video management inside the agency. One camera package has a choice of: traditional dome security camera with integrated microphone, covert motion sensor hidden camera, and covert pinhole camera. The system also includes a DVR with integrated 200GB hard drive, 16GB removable USB flash drive, Record-After-The-Fact, mounting hardware and cabling, Easy-On wall switch, and Watch Commander Live Video Streaming software. System is supported by the Evidence Library	$ 4,783.00
BF08	VISTA HD Wearable Camera, Extended Capacity - General Description: Capable of High Definition (720P) video recording for 9 continuous hours (standard definition recording also available). Features an ultra-rugged, fully submersible waterproof design, Record-After-The-Fact, quick release mounting hardware, and integration with Evidence Library and 4RE In-Car Video Systems. Includes a transfer/charging base, mounting hardware, and Evidence Library Express software.	$ 895.00

AI-50958 **Purchasing Department** **9. H.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Elections Department:

Requesting approval & authority to enter into a Commercial Alarm Monitoring/Equipment Purchase Agreement with Superior Alarms for an initial term of 3 years with continuation of services through the life term of the monitoring agreement, including activation fee and the execution of the required Agreements with Superior Alarms for 2 locations, the Hidalgo County Elections Training Facilities & (Warehouse) thru our membership/participation with Buyboard Contract #s 409-12 & 433-13 thru requisition #281949 in the amount of $1,985.41 and requisition #281915 in the amount of $1,030.75 including the monitoring fee of $25.00 month.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-414-00-130-001-0-413

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

BUDGETARY IMPACT:

Funds available through Requisitions 281949 & 281915.

FISCAL YEAR: 2015 ACCT. #: 5-1100-414-00-130-001-0-430

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

BUDGETARY IMPACT:

Funds available through Requisitions 281949 & 281915.

FISCAL YEAR: 2015 ACCT. #: 5-1100-414-00-130-001-0-610

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

BUDGETARY IMPACT:

Funds available through Requisitions 281949 & 281915.

Attachments

Superior Alarm 281915

Superior Alarm 281949

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/20/2015 10:36 AM
Budget & Management	Debbie Tamez	08/20/2015 11:39 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Tanya Delira		Started On: 08/17/2015 09:23 AM
Final Approval Date: 08/28/2015		

Requisition

Req # 00281915

PO #

Date: 08/05/15

Bill To: x
x

Vendor : 133655
SUPERIOR ALARMS
P. O. BOX 3097
MCALLEN TX 78501-8502
FAX (956)971-6395

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: R. DIAZ
956-318-2570

Contract No: BUYBOARD 409-12 &

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD 409-12 & 401-12		
		DO NOT DUPLICATE ORDER		
1.00		XT30CDPCB - PANEL, BOARD ONLY, 2/CELLULAR MODEM/DMP	222.00	222.00
2.00		432-72 ODC W/6FT ARMORED LEAD /GRI	35.84	71.68
1.00		AL1--UL AL10000UL 12 VOLT DC AT750/ALTORNIX	99.15	99.15
2.00		1270AH 12V BAT (12VOLT 7AMP HOUR BATT/DSX	30.06	60.12
1.00		STSTEM (MISC/PROGRAMMING)	52.80	52.80
1.00		LABOR	225.00	225.00
12.00	MONTH	12 MONTH MONITORING-UL LISTED MONITORING/WIRELESS MONITORING	25.00	300.00
		Account No	Encumbrance	
		5-1100-414-00-130-001-0-413	300.00	
		5-1100-414-00-130-001-0-430	225.00	
		5-1100-414-00-130-001-0-610	505.75	
			Freight	.00
			Total	1,030.75
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

600 Ash Avenue - P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-86318-816
Tel. (956) 682-6005 - Fax (956) 213-1179

We send the police there in a hurry!

Thursday, July 16, 2015

HIDALGO COUNTY ELECTIONS TRAINING FACILITIES (WAREHOUSE)
ATTN: ROSIE
317 N. CLOSNER
EDINBURG, TX
318-2570X5707

We are pleased to submit the following proposal for an Security System & Monitoring Services at the above location.

ADD-ON & PANEL UPGRADE TO INCLUDE:		PRICE:	CATALOG:	ITEM #:
1	PANLE, BOARD ONLY, W/CELLULAR MODEM	$222.00	DMP	XT30CDPCB
2	ODC W/6FT ARMORED LEAD	$35.84ea.	GRI	432-72
1	AL100UL 12 VOLT DC AT750	$99.15	ALTORNIX	AL100UL
2	12V BAT (12VOLT 7AMP HOUR BATT	$30.06	DSX	1270AH
1	SYSTEM DESIGN & INTEGRATION (MISC/PROGRAMMNG)	$52.80		

TOTAL PARTS/MISC $505.75
LABOR@$75.00 $225.00
TOTAL $730.75

MONTHLY MONITORING:

		PRICE:	CATALOG:
12	UL LISTED MONITORING (WIRELESS MONITORING)	$25.00ea.	OTHER SERV.

TOTAL INVESTMENT $300.00+TAX EXEMPT

HGAC/BUYBOARD 409-12 & 401-12

We agree to the above system design and the terms listed below and authorize Superior Alarms to begin work. We also agree to sign a commercial sales agreement.

Balance due date: On completion

_____ _____
Authorization Date

(Note: THIS PROPOSAL IS PROPRIETARY INFORMATION AND ANY DISCLOSURE TO ANY PARTY IS PROHIBITED.)

Thank you for the opportunity to serve you with your security needs. If you have any questions feel free to call me at 682-6005X216.

Sincerely,
Flor Salazar
Sales Representative

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Superior Alarms[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 C
Superior Alarms	Hourly Labor Rate for Repair/Service of Equipment & Systems	N/A	$75.00		Show De
Superior Alarms	Hourly Labor Rate for Installation of Equipment & Systems	N/A	$85.00		Show De
Superior Alarms	31% Discount Off Extreme Product Price List pricelist (31% to 33% discount) for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Vivotek pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Vitek pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Videolarm pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Videofied pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Video IQ pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Verint pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Valcom pricelist for All Other Types of Radio Communication/Surveillance Products	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off UTRAQ pricelist for GPS Vehicle Tracking Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Tripp Lite pricelist for All Other Types of Radio Communication/Surveillance Products	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Totevision pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Tek84-Sentry Scope pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Sperry West pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Speco pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Sony Security pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Sennetech pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Scallop pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Sanyo pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Samsung GVI pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Salient pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Pentax pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Pelco pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Peerless pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De

Showing 1 to 25 of 258 entries

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Superior Alarms[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Vendor Name:	Superior Alarms
Address:	600 Ash Avenue McAllen, TX 78501
Phone Number:	(956) 682-6005
Email:	alan@superioralarms.com
Federal ID:	74-2420252
Contact:	Alan Yoder
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	No
Contract Name:	Radio Communications Products
Contract#:	433-13
Effective Date:	04/01/2014
Expiration Date:	03/31/2017
Payment Terms:	1% in 10/Net 30 days
Delivery Days:	10
Shipping Terms:	Pre-paid and added to invoice
Freight Terms:	FOB Destination
Ship Via:	Common Carrier
Region Served:	All Texas Regions
States Served:	All States
Quote Reference Number:	433-10
Return Policy:	New parts are accepted for return within 30 days ARO if in manufacturers box. We will issue credit, exchange or refund depending upon circumstances

Contract Documents

Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- All
- Vendor Discounts Only
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Refine Your Search:

Vendors
Superior Alarms[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Vendor Name:	Superior Alarms
Address:	600 Ash Avenue McAllen, TX 78501
Phone Number:	(956) 682-6005
Email:	alan@superioralarms.com
Federal ID:	74-2420252
Contact:	Alan Yoder
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	No
Contract Name:	Fire & Security Systems & Monitoring
Contract#:	401-12
Effective Date:	10/01/2012
Expiration Date:	09/30/2015
Payment Terms:	1%in 10/Net 30 days
Delivery Days:	10
Shipping Terms:	Pre-paid and added to invoice
Freight Terms:	FOB Shipping Point
Ship Via:	Common Carrier
Region Served:	All Texas Regions
States Served:	All States
Contract Exceptions:	TX Dept of Pub Safety License for Security Contractor - Alarm Systems Co. (expires 3/31/2013); State of Texas Fire Alarm Certificate of Registration (expires 11/14/2013)
Quote Reference Number:	401-12
Return Policy:	returns accepted on new parts within 30 days if in manufacturer's sealed box.

Contract Documents

Proposal Documents:	**Click to view BuyBoard Proposal Documents**
Regulatory Notice:	**Click to view Bonding Regulatory Notice**

Contact us 800-695-2919

Shopping Cart

Vendor	Description	Part Number	Price	Qty	Total
Superior Alarms	Monthly Rate for Monitoring Various Types of Security Related Systems		$29.95	1	$29.95
				Grand Total:	**$29.95**

600 Ash Avenue- P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-863[illegible]
Tel. (956) 682-6005 - Fax 213-1147

We send the police there in a hurry!

June 18th 2001.

Addendum to Commercia Alarm Mon toring Agreement between the County of Hidalgo and Superior Alarms whether already existing or a new agreement after the date of this addendum

- The County of Hidalgo is allowed to term nate this Agreement at any time without cause on 30 days written notice to customer

- Paragraph IV B add to beginning of paragraph "Any indemn ty of Subscriber herein is limited to the extent Subscriber is allowed by law to indemnify or grant an indemn ty "

County of Hidalgo
4902 South Business Highway 281
Edinburg, Texas 78539
956-318-2626

_____
Title

Superior Alarms
600 Ash Avenue
McAllen, Texas 78501
800-580-6001

_____
President

Zimbra martha.salazar@co.hidalgo.tx.us

Fwd: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Thu, Jun 20, 2013 09:50 AM
Subject : Fwd: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION 1 attachment
To : Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>, Matilde Faz <matilde.faz@co.hidalgo.tx.us>

Ladies:
This e-mail will serve as approval to form by our legal counsel. I am so relieved after two years we can finally get these invoices processed.
Marty

PS Supporting documentation for agenda item.

From: "Steve Crain" <scrain@atlashall.com>
To: "Alan Yoder" <alan@superioralarms.com>
Cc: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Wednesday, June 19, 2013 4:20:13 PM
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

Please send the two signed originls to Martha Salazar at the Hidalgo County Purchasing Department. Thanks.

From: Alan Yoder [mailto:alan@superioralarms.com]
Sent: Wednesday, June 19, 2013 3:45 PM
To: 'Steve Crain'
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

Ok, Are you planning on getting it signed by the County Judge and would you like me to bring over 2 copies of it already signed on our side so that you can just return to us 1 copy?

Sincerely,

Alan Yoder, CET
President
CVI-20100609-1053117
Superior Alarms *(Established 1986)*
600 Ash Avenue
McAllen, Texas 78501
alan@superioralarms.com
www.superioralarms.com
956-682-6005 Office
956-213-1147 Fax
Put our 27 years of experience to work for you
The information in this email may be confidential and/or privileged. This email is intended to be reviewed only by the individual or organization named above. If you are

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From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, June 19, 2013 3:14 PM
To: 'Alan Yoder'
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

That works.

From: Alan Yoder [mailto:alan@superioralarms.com]
Sent: Wednesday, June 19, 2013 2:44 PM
To: 'Stephen L. Crain'
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

Steve,

This is the third and FINAL draft of the addendum.

Sincerely,

Alan Yoder, CET
President
CVI-20100609-1053112
Superior Alarms *(Established 1986)*
600 Ash Avenue
McAllen, Texas 78501
alan@superioralarms.com
www.superioralarms.com
956-682-6005 Office
956-213-1147 Fax
Put our 27 years of experience to work for you.
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From: Stephen L. Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, June 19, 2013 2:16 PM
To: alan@superioralarms.com
Subject: Addendum to Commercial Alarm Monitoring Agreement

Stephen L. Crain
ATLAS, HALL & RODRIGUEZ, LLP
818 Pecan Blvd. (78501)
P. O. Box 3725
McAllen, Texas 78502
Direct Dial Number (956) 632-8221

Main Number (956) 682-5501
Fax Number (956) 686-6109
E-mail Address scrain@atlashall.com

Atlas Hall Rodriguez

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Atlas Hall Rodriguez **image001.jpg**
5 KB

 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com)

Zimbra **debbie.tamez@co.hidalgo.tx.us**

RE: Regular AI-49119 - Purchasing for HIDTA

From : Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us> Tue, Mar 31, 2015 08:22 AM

Subject : RE: Regular AI-49119 - Purchasing for HIDTA

To : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>

Cc : 'Linda Fong' <linda.fong@auditor.co.hidalgo.tx.us>, 'victor garza' <victor.garza@da.co.hidalgo.tx.us>, nolivarez@hidtataskforce.us, 'Dina Trevino' <dina.trevino@co.hidalgo.tx.us>, 'debbie tamez' <debbie.tamez@co.hidalgo.tx.us>

Reply To : josephine ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

Marty,

We obtained a legible copy of the Superior Alarms agreement with HIDTA and note that the addendum (referred to below) applies to future agreements. Therefore, I approve as to form.

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
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****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, March 30, 2015 4:57 PM
To: josephine ramirez
Cc: Linda Fong; victor garza; nolivarez@hidtataskforce.us; Dina Trevino; debbie tamez
Subject: Re: Regular AI-49119 - Purchasing for HIDTA

Ms. Josie:
Spoke to Victor earlier. He was going to get a legible copy from Ms. Nelda and give us a response in the am.
Marty S.

PS I will ask that item be approved subject to legal review in the abundance of caution.

From: "Josephine L. Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>, "victor garza" <victor.garza@da.co.hidalgo.tx.us>
Cc: nolivarez@hidtataskforce.us, "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>
Sent: Monday, March 30, 2015 4:43:18 PM
Subject: RE: Regular AI-49119 - Purchasing for HIDTA

Marty,

Do we have an agreement with Superior Alarms that the addendum approved in 2013 applies to all future contracts? If so, then I approve as to form.

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
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THE COMMUNICATION.
****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, March 30, 2015 4:22 PM
To: Linda Fong; victor garza
Cc: nolivarez@hidtataskforce.us; Dina Trevino; debbie tamez; josephine ramirez
Subject: Re: Regular AI-49119 - Purchasing for HIDTA

Counselor Garza:
Please review comments below. I have attached all documentation for your response.
On tomorrow's agenda for action.
Yours truly,
Marty S.

From: "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>
To: nolivarez@hidtataskforce.us, "Martha L. Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>
Sent: Monday, March 30, 2015 4:03:20 PM
Subject: Regular AI-49119 - Purchasing for HIDTA

Please attach legal counsel's review and approval of agreement. The attached email of legal's approval is from 2013. Victor previously advised me in CCT that we should not rely on the approval of a previous agreement.

Thank you.

Linda Fong
First Assistant Auditor
Hidalgo County Auditor's Office

Zimbra **debbie.tamez@co.hidalgo.tx.us**

RE: Regular AI-49119 - Purchasing for HIDTA

From : Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us> Tue, Mar 31, 2015 08:22 AM

Subject : RE: Regular AI-49119 - Purchasing for HIDTA

To : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>

Cc : 'Linda Fong' <linda.fong@auditor.co.hidalgo.tx.us>, 'victor garza' <victor.garza@da.co.hidalgo.tx.us>, nolivarez@hidtataskforce.us, 'Dina Trevino' <dina.trevino@co.hidalgo.tx.us>, 'debbie tamez' <debbie.tamez@co.hidalgo.tx.us>

Reply To : josephine ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

Marty,

We obtained a legible copy of the Superior Alarms agreement with HIDTA and note that the addendum (referred to below) applies to future agreements. Therefore, I approve as to form.

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
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****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, March 30, 2015 4:57 PM
To: josephine ramirez
Cc: Linda Fong; victor garza; nolivarez@hidtataskforce.us; Dina Trevino; debbie tamez
Subject: Re: Regular AI-49119 - Purchasing for HIDTA

Ms. Josie:
Spoke to Victor earlier. He was going to get a legible copy from Ms. Nelda and give us a response in the am.
Marty S.

PS I will ask that item be approved subject to legal review in the abundance of caution.

From: "Josephine L. Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>, "victor garza" <victor.garza@da.co.hidalgo.tx.us>
Cc: nolivarez@hidtataskforce.us, "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>
Sent: Monday, March 30, 2015 4:43:18 PM
Subject: RE: Regular AI-49119 - Purchasing for HIDTA

Marty,

Do we have an agreement with Superior Alarms that the addendum approved in 2013 applies to all future contracts? If so, then I approve as to form.

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
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THE COMMUNICATION.
****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, March 30, 2015 4:22 PM
To: Linda Fong; victor garza
Cc: nolivarez@hidtataskforce.us; Dina Trevino; debbie tamez; josephine ramirez
Subject: Re: Regular AI-49119 - Purchasing for HIDTA

Counselor Garza:
Please review comments below. I have attached all documentation for your response.
On tomorrow's agenda for action.
Yours truly,
Marty S.

From: "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>
To: nolivarez@hidtataskforce.us, "Martha L. Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>
Sent: Monday, March 30, 2015 4:03:20 PM
Subject: Regular AI-49119 - Purchasing for HIDTA

Please attach legal counsel's review and approval of agreement. The attached email of legal's approval is from 2013. Victor previously advised me in CCT that we should not rely on the approval of a previous agreement.

Thank you.

Linda Fong
First Assistant Auditor
Hidalgo County Auditor's Office

Part Number	Description	List Price	Buyboard Price
XR500L-G	Panel, in 350 enclosure (includes 50 VA Transformer)	$ 500.57	$ 350.40
XR500L-R	Panel, in 350 enclosure (includes 56 VA Transformer)	$ 567.43	$ 397.20
XR500NA-G	Panel, built-in IP, in 350A enclosure (includes 50 VA Transformer)	$ 762.86	$ 534.00
XR500NFC-R	Fire Control Panel, in red enclosure (includes wire-in 56 VA Transformer)	$ 951.21	$ 665.85
XR500NK-G	Panel, built-in IP, in 341 ATM enclosure (includes 50 VA Transformer)	$ 741.00	$ 518.70
XR500-NL-G	Panel, built-in IP, in 350 enclosure (includes 50 VA Transformer)	$ 741.00	$ 518.70
XR500NL-R	Panel, built-in IP, in 350 enclosure (includes 56 VA Transformer)	$ 802.93	$ 562.05
XR500NPCB	Panel, Board only (includes 50 VA Transformer)	$ 416.79	$ 291.75
XR500NPCB	Panel, built-in IP, Board only (includes 50 VA Transformer)	$ 656.57	$ 459.60
XR500NX-G	Panel, built-in IP, in 352 enclosure (includes wire-in 100 VA Transformer)	$ 1,092.43	$ 764.70
XR500NXP-G	Panel, built-in IP, in 352 enclosure, 505-12 (100 VA)	$ 1,271.78	$ 890.25
XR500X-G	Panel, in 352 enclosure (includes wire-in 100 VA Transformer)	$ 842.36	$ 589.65
XR500XP-G	Panel, in 352 enclosure, 505-12 (100 VA)	$ 1,021.71	$ 715.20
XT30CDNPCB	Panel, Board only, with Cellular Modem, Dialer, Network	$ 470.79	$ 329.55
XT30CDPCB	Panel, Board only, with Cellular Modem, Dialer	$ 317.14	$ 222.00
XT30CDS-G	Panel, in 340 enclosure, with Dialer, Cellular Modem	$ 331.93	$ 232.35
XT30CNS-G	Panel, in 340 enclosure, with Cellular Modem, Network	$ 463.93	$ 324.75
XT30CPCB	Panel, Board only, with Cellular	$ 294.00	$ 205.80
XT30CS-G	Panel, in 340 enclosure, with Cellular Modem	$ 308.79	$ 216.15
XT30DNPCB	Panel, Board only, with Dialer, Network	$ 272.14	$ 190.50
XT30DNS-G	Panel, in 340 enclosure, with Cellular Modem, Dialer, Network	$ 485.79	$ 340.05
XT30DNS-G	Panel, in 340 enclosure, with Dialer, Network	$ 287.14	$ 201.00
XT30DPCB	Panel, Board only, with Dialer	$ 95.36	$ 66.75
XT30DS/7360-_	XT30D Panel, 7360 Icon LCD Keypad, 321 Transformer, 6 per shipment	$ 887.14	$ 621.00

Part Number	Description	List Price	Buyboard Price
4532 W/2K	SW ST OVERHEAD DR 2 1/2"GAP	$ 23.73	$ 16.61
4532120	MINI OVHD DOOR SWT W/10'ARM LD	$ 69.10	$ 48.37
4532300	25FT OVERHEAD DOOR CONTACT	$ 132.62	$ 92.83
4532-36	4532 WITH 36" LEAD	$ 36.16	$ 25.31
4532-36 W/2.2K	OVERHEAD DR SW ST W/36'CBL	$ 38.79	$ 27.15
4532-48	GARAGE DR CNCT 48" ARM LEAD	$ 41.05	$ 28.74
4532-48 W/2.2K	OVERHEAD DR SW ST W/48'CBL	$ 43.75	$ 30.62
4532-72	ODC WITH 6FT ARMORED LEAD	$ 51.20	$ 35.84
4532B	OVRHD GARAGE DR SWTC OPEN LOOP	$ 37.62	$ 26.34
4532C	OVER HEAD DOOR CONTACT SPDT	$ 38.56	$ 26.99
4532CL	OVERHEAD GAR DR FORM C L-BRKT	$ 42.47	$ 29.73
4532CL-72	OVERHEAD DR SWTCH W/M-15 MAG	$ 72.46	$ 50.72
4532D-36	MINI OVERHEAD DOOR SWITCH DPDT	$ 51.04	$ 35.73
4532DL-36	OVHD DPDT W/L BRK 36"ARM LEAD	$ 54.35	$ 38.05
4532L	GAR/DR CONTACT L BRAKT MAG	$ 24.89	$ 17.42
4532L-120	4 MOUNT OVERHEAD DOOR SWITCH	$ 75.02	$ 52.51
4545-12-W	DPDT 3/8 RCSD WHITE	$ 12.89	$ 9.02
4545-96WG-B	RCSD 3/8" DPDT 96"LEAD BRWN	$ 23.54	$ 16.48
4545-96WG-W	RCSD 3/8" DPDT 96"LEAD WHITE	$ 23.54	$ 16.48
4561	MRCRY TLT SWTCH, NO SALE CALI	$ 12.59	$ 8.82
4561R	TILT SWITCH ROHS COMPLIAN	$ 16.23	$ 11.36
4561-W/2.2K	MERCURY SWT N.O. W/2.2K RES	$ 15.25	$ 10.67
4612	MINI CURTAIN DOOR SWITCH	$ 50.24	$ 35.17
4612-108	MINI CURTAIN DR SW ST W/2"GAP	$ 95.27	$ 66.69
4612-60	MINI-CURTAIN DR SW.SET W/2"GAP	$ 75.22	$ 52.66
4635	PROBE SOCKET GRAY	$ 1.51	$ 1.06
4700A	INDUSTR WIDE GAP TRK MT CL LP	$ 70.47	$ 49.33
4700A72	RAIL MT SWITCH CABLE & WIRE	$ 91.09	$ 63.76
4700-AXL	SW ST IND EX LRG TRCK MOUNT	$ 83.52	$ 58.46
4701-A	INDUSTRIAL WG TRACK MT FORM C	$ 76.80	$ 53.76
4702A W/EPAK	4702A W/1-470K RES,1 - 1K RES	$ 40.00	$ 28.00
4704120	SF MT PULL APART CNT W/JCK CBL	$ 38.56	$ 26.99
4704-180	SURF.MT.PULL APART SW.SET	$ 41.87	$ 29.31
4704-480	NON ARMORED 4704 WITH 40' LEAD	$ 58.49	$ 40.94
4704-A-1200	4704A PULL APART 100'	$ 541.53	$ 379.07
4704-A-144	MAGNA PULL SWT W/12'ARM CABLE	$ 100.78	$ 70.54
4704A180	PULL APART W/15'ARM CBL SF MT	$ 115.79	$ 81.06
4704-A-240	4704A PULL APART W/20' LEAD	$ 136.69	$ 95.68
4704A300	SWITCH SET 4704 W/25FT ARMORED	$ 165.87	$ 116.11
4704-A-360	4704A SPDP W/C FRM RD 30'AR CB	$ 190.93	$ 133.65
4704-A-480	CNT SWT 4704A SPDT W/40'CABLE	$ 241.01	$ 168.70
4704-A-60	4704A SPDT W/5'ARM CB W/C RD	$ 65.76	$ 46.03
4704-A-72	PULL APART 6'ARM CBL W/FRM C	$ 70.72	$ 49.50
4704-A-720	SPDT SW PULL APART 60' AR CBL	$ 341.19	$ 238.83

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER	COMMUNICATOR MAKE & MODEL DATE ON LINE	DEALER
		Flor

SUBSCRIBER

NAME: Hidalgo County Elections Training Facilities Warehouse

ADDRESS: 701 S. Closner (STREET) (SUITE/APT. NO)

CITY: Edinburg STATE: TX ZIP CODE: 78539

TEL. NO. ( ) ( )

FAX NO. ( ) S. S. NO.

TDL# Email

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 213-1179

LOCATION OF ALARM DEVICES

Physical Address 317 N. Closner City Edinburg State TX Zip 78539

Directions to Subscriber's Location:

CONDITIONS MONITORED

☐ Fire ☐ Hold-up ☑ Burglar ☑ Panic ☑ Low Battery ☐ Medical ☐ Close ☐ Open ☑ Other cell

TYPE OF INSTALLATION

☐ Business ☑ Warehouse ☐ Office ☐ Store ☐ Factory ☐ Other

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
	Local Police Department	Edinburg P.D.	( )
	Local Fire Department		( )
	Other		( )
	Other		( )

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2		( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:

☐ Log only (no action) ☐ Supervised (action outside specified timed) Action to be taken

Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Early Open Allowance

Late Open Allowance

Late Close Allowance

Mailed to:

Activity Report ☐ Yes ☐ No ☐ Monthly

FEES • TERMS • PAYMENTS

INITIAL TERM: 3 Year(s) ☑ Annual Fee $ 300.00 + tax

3 No. of payments equal payments of $ 300.00, each payable annually on the 1st day of every year, beginning July 1, 2015 and continuing regularly annually thereafter.

Subject to Terms and Conditions of this Agreement (including those on the reverse side), the Subscriber agrees to subscribe for monitoring by Company.
SUBSCRIBER MUST SIGN IN THREE PLACES

SIGNATURE OF SUBSCRIBER DATE

ACCEPTED:
By Title President
Date 6-19-15

For Office Use Only Typed by Checked by

WHITE - SUPERIOR ALARMS PINK - CUSTOMER COPY

FOR SUPERIOR CENTRAL STATION, INC. USE ONLY REV. A

Monitoring Information Approved By Date
Monitoring Information Entered By Date
Billing Information Completed By Date
Billing Information Entered By Date
Form Filed in Customer File By Date

Approved by:

Date

T.S. MOORE PRINTING 956 687 6868 5/11

TERMS AND CONDITIONS OF ALARM MONITORING AGREEMENT

I. Introductory Provision

This Alarm Monitoring Agreement (hereinafter called this "Agreement") is entered into the date of acceptance thereof by the Company between the Company and the Subscriber indicated on the front page of this Agreement.

II. Monitoring Service

A. Subscriber has furnished Company on the front page of this Agreement under heading "Authorized Individuals To Be Notified" with a written list, in order of priority, of the names and telephone numbers (hereinafter called a "station" in the singular, and "stations" in the plural) of those responsible parties Subscriber designates Company notify (in sequence until contact is made) if Company receives any emergency signal emanating from an alarm protective device (hereinafter called "alarm devices") located on the premises of Subscriber as described under heading "Location of Alarm Devices" on the front page of this Agreement (hereinafter called the "Premises"). Company shall have no responsibility for the failure, neglect or refusal of any party at a station to respond to the condition nor for errors or mistakes made by Subscriber in the names or telephone numbers of the stations. All changes and revisions to stations shall be supplied to Company in writing, signed by Subscriber and shall be effective only after a reasonable time (but not less than 5 days) after the notification is received by Company.

B. Company shall only monitor the occurrence of conditions and events marked under heading "Conditions Monitored" on the front page of this Agreement; and Company disclaims (and Subscriber accepts that Company is disclaiming) any obligation to monitor the occurrence of any other conditions on the Premises. Company agrees only (i) to monitor signals to Company from alarm devices of Subscriber, (ii) to respond to an alarm condition by a direct telephone call to a station or stations designated by the Subscriber, and (iii) to notify the local authorities (depending on the alarm condition reported) listed under heading "Local Authorities to Be Notified" on the front page of this Agreement by direct telephone call in the event the response received from the Subscriber's designated station so contacted is unsatisfactory in the sole discretion of Company (hereinafter, collectively, call the "Service"); provided, however that Company shall have absolute discretion to determine which appropriate local authorities are to be notified depending on the alarm condition reported; and further provided; and further provided that Company shall not be required to give notification of an emergency signal from the alarm devices of Subscriber if Company has reasonable grounds to believe that an emergency condition does not exist.

C. This Agreement as to Subscriber shall become effective only when (i) Subscriber shall have completed, to the extent satisfactory to Company, the information required of Subscriber on the front page of this Agreement and shall have signed this Agreement in the two indicated places, (ii) an authorized agent of Company shall have signed this Agreement after completion of the information on the front page required of Subscriber, (iii) Company shall have accepted payment of the initial installment of the fee (as hereinafter defined) to be paid for the Service by Subscriber, and (iv) when the installer (or other qualified individual) of the alarm devices on the Premises of Subscriber shall have sent an acceptable test signal received and acknowledged as acceptable by Company on the alarm devices of Subscriber which monitors the occurrence of Conditions Monitored.

III. Monitoring Service Fees and Renewal

A. For the Service required of Company under this Agreement, Subscriber agrees to pay Company the fee (hereinafter call the "fee") set forth under heading "Fees - Terms - Payments", on the front page of this Agreement in the manner likewise set forth on the front page of this Agreement. In the event any installment of the fee is not paid within 10 days after due, Company may impose and collect from Subscriber a delinquency charge of 5% of the matured amount or $5.00, whichever is more.

B. This Agreement shall be for the initial Term set forth in the heading "Fees - Terms - Payments" on the front page of this Agreement, and shall be automatically renewed for successive like periods of time thereafter on the same terms and conditions (except for the fee and method of payment thereof to Company) unless either Subscriber or Company shall have notified the other of its decision to the contrary at least thirty (30) days prior to the expiration of initial Term or the next renewal period of this Agreement, as applicable. If, for any renewed period after the Initial Term, Company shall determine an increase in the fee is appropriate, or a change in the method of payment is proper, Company shall notify Subscriber prior to the expiration of the period for cancellation of this Agreement, with respect to the next renewal period, and if this Agreement is not so canceled by Subscriber, the new fee and new payment schedule shall be deemed accepted by Subscriber and shall be applicable during the next renewal period and all subsequent renewal periods until again changed in accordance with this Agreement.

C. Subscriber shall be in default under this Agreement (i) if Subscriber shall fail to pay any installment of the fee within ten (10) days after due; (ii) if Subscriber shall fail to comply with any term, provision or covenant of this Agreement, other than the payment of installment of the fee, and shall not cure such failure within ten (10) days after written notice thereof to Subscriber, or (iii) to the extent permitted by law, if bankruptcy or insolvency proceedings are commenced against Subscriber.

Upon the occurrence of any of such events of default, Company shall have the option, in its sole discretion to, without any notice or demand whatsoever; (i) terminate this Agreement, discontinue the service to the Subscriber and recover then matured installments of the fee due from Subscriber and all other loss and damage with Company may suffer reason of such termination, including the cost of discontinuance of the Service to Subscriber or (ii) recover then matured installments of the fee due from Subscriber and continue the Service to Subscriber in which case, Company shall be entitled to recover, in addition to the matured installments of the fee due, the fees due under this Agreement for the continued Service. Pursuit by Company of any of the aforegoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedies provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any damages accruing to Company by reason of the violation of any of the terms, provisions and covenants of this Agreement. Forbearance by Company to enforce one or more of the remedies herein provided upon default by Subscriber shall not be deemed or construed to constitute a waiver of such default.

IV. Limitation on Liability

A. Company owns none of the alarm devices located on the Premises and has no responsibility for the condition and/or functioning thereof; and the maintenance, repair, service, replacement or insurance of the alarm devices are not the obligation or responsibility of Company. After written notice (stating an effective date) to Subscriber, this Agreement may be suspended, in Company's sole discretion, should the alarm devices located on the Premises become so disabled or so substantially damaged that further Service to the Subscriber is reasonable impracticable. The Company has and assumes no liability for interruption of service due to strike, riots, floods, fires, casualty, failure of equipment, acts of God, or any other causes beyond the reasonable control of Company. Company will not be required to supply Service to a Subscriber while interruption of Service is due to any such cause whether at the Premises or the monitoring location of Company. Since signals from alarm devices to company are usually received by means of the telephone system, Company shall not be responsible for interruption in Service due to any telephone or telephone service failure. The availability of Service and response times are, in the main, governed by the telephone system; and Company assumes no liability for delays caused by said system regardless of where such failure be located.

B. Subscriber is responsible for complying with any local or other governmental ordinances or laws which may require a license, permit, fee or other charge with respect to alarm devices. Subscriber understands that local governments or entities may imposes fines, penalties or charges for any false alarm or signal which summons emergency aid unnecessarily. SUBSCRIBER AGREES TO ASSUME ALL RESPONSIBILITY FOR ANY FALSE ALARM OR EMERGENCY SIGNAL GIVEN BY THE ALARM DEVICES ON THE PREMISES. Subscriber agrees to indemnify Company against and hold Company harmless from any Losses (as hereinafter defined) with respect thereto. If Company reasonably determines that the alarm devices of Subscriber are generating an excessive number of false alarms or emergency signals, Company may, after written notice to Subscriber, require Subscriber to pay a reasonable surcharge fee for processing false alarms or emergency signals, if Company determines in its sole discretion that excessive generation continues after such notice to Subscriber.

C. EVEN IF THE ALARM DEVICES OF SUBSCRIBER ARE TESTED REGULARLY AND THE COMPONENTS ARE OPERATING IN ACCORDANCE WITH SPECIFICATIONS, THERE CAN BE NO WARRANTY, REPRESENTATION OR GUARANTY THAT IT WILL NOT BE COMPROMISED OR CIRCUMVENTED BEFORE THE ALARM DEVICES COMMUNICATE AN EMERGENCY SIGNAL TO COMPANY OR THAT IT WILL PROVIDE ADEQUATE WARNING IN ANY GIVEN SITUATION. For all these reasons, Subscriber is responsible for insuring life and property with the types and amounts of insurance that Subscriber deems appropriate.

D. Company assumes no liability to Subscriber, or to anyone claiming through Subscriber whatsoever for the Service, except to the extent specified in Paragraph E, below. Subscriber acknowledges and agrees that Company is not an insurer and that the fee is not designed to provide insurance coverage. COMPANY MAKES NO GUARANTY, REPRESENTATION OR WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, TO SUBSCRIBER, THAT THE SERVICE WILL PREVENT LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR ANY OTHER LOSS BY BURGLARY, ROBBERY, FIRE OR OTHERWISE, OR THAT THE SERVICE WILL IN ALL CASES PROVIDE ADEQUATE WARNING OR PROTECTION, NOR DOES COMPANY HAVE OR ASSUME ANY RESPONSIBILITY TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHATSOEVER FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS SUSTAINED AS A RESULT OF ANY CAUSE WHATSOEVER INCLUDING THE NEGLIGENT PERFORMANCE BY COMPANY OR FAILURE TO PERFORM BY COMPANY ANY OBLIGATION UNDER THIS AGREEMENT. IF COMPANY OR COMPANY'S RELATED PARTIES (AS THAT TERM IS HEREINAFTER DEFINED) SHOULD, NEVERTHELESS, BE FOUND LIABLE TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER, EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY IS LIMITED TO AND SHALL NOT IN ANY CASE EXCEED THE GREATER OF AN AMOUNT EQUAL TO ONE-HALF (1/2) THE FEE OR $250.00, WHICH SHALL BE THE COMPLETE AND EXCLUSIVE REMEDY AGAINST COMPANY AND COMPANY'S RELATED PARTIES.

E. Subscriber acknowledges that it is impractical and extremely difficult to fix the actual damage, if any, which may proximately result from a failure by Company to perform any of the obligations contained in this Agreement, because of, among other things:

(1) the uncertain amount of value of a Subscriber's property or the property of others kept on the Premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the Service is designed to detect or avert;

(2) the uncertainty of the response time of any police or fire department, should the police or fire department be dispatched by Company; and

(3) the inability to ascertain what portion, if any, of any loss would be proximately caused by Company's failure to perform.

SUBSCRIBER UNDERSTANDS AND AGREES THAT IF COMPANY OR COMPANY'S RELATED PARTIES SHOULD BE FOUND LIABLE TO SUBSCRIBER OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER. EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OF GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY TO SUBSCRIBER AND ANYONE CLAIMING THROUGH SUBSCRIBER IS LIMITED TO AND SHALL NOT IN ANY CASE EXCEED THE GREATER OF AN AMOUNT EQUAL TO ONE-HALF (1/2) THE FEE RECEIVABLE BY COMPANY UNDER THIS AGREEMENT OR $250.00, AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, AND THIS LIABILITY SHALL BE EXCLUSIVE, COMPANY AND COMPANY'S RELATED PARTIES SHALL NOT BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES EXCEPT TO THE EXTENT OF THE LIQUIDATED DAMAGES HEREIN PROVIDED.

F. In the event any third party, including any insurance carrier of Subscriber, a person claiming through Subscriber or any other third party, makes any claim or commences any action against Company related in any manner to this Agreement or the Service regardless of cause or origin, whether based upon or due to alleged defects, acts or omissions, active or passive negligence, strict or product liability, breach of warranty or contract, or otherwise, Subscriber agrees to indemnify Company and to hold Company harmless against all Losses in excess of the monetary limits provided in Paragraph D and E of this Section.

G. WHEN SUBSCRIBER AGREES TO INDEMNIFY COMPANY IN THIS AGREEMENT, SUBSCRIBER (AT HIS SOLE COST AND EXPENSE) AGREES TO INDEMNIFY, KEEP INDEMNIFIED, DEFEND AND HOLD COMPANY, AND ANY OF ITS PRESENT OR FUTURE OFFICERS, DIRECTORS, EMPLOYEES, PARENTS, SUBSIDIARIES, AGENTS, SUCCESSORS, ASSIGNEES, CONTRACTORS, LICENSEES OR AFFILIATES AND ANY OTHER PERSON WHOMSOEVER ACTING FOR OR ON BEHALF OF COMPANY (COLLECTIVELY, HEREIN CALLED "COMPANY'S RELATED PARTIES") HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, ACTIONS, CAUSES OF ACTION, DAMAGES, LOSSES, LIABILITIES, FEES (INCLUDING ATTORNEY'S FEES), COSTS (INCLUDING COSTS OF COURT), AND EXPENSES (COLLECTIVELY, HEREIN CALLED "LOSSES") IN ANY WAY OR MANNER WHATSOEVER ARISING FROM OR ATTIRBUTABLE TO THE MATTER(S) BEING INDEMNIFIED AGAINST EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS. EACH AND EVERY COVENANT BY SUBSCRIBER TO INDEMNIFY AND HOLD COMPANY HARMLESS SHALL SURVIVE THE EXPIRATION, TERMINATION OR CANCELLATION OF THIS AGREEMENT.

ACKNOWLEDGMENT OF CUSTOMER

SUBSCRIBER SPECIFICALLY ACKNOWLEDGES THAT THE LIMITED LIABILITY ASPECT OF THIS AGREEMENT CONSTITUTES THE ESSENCE OF SAME AND SUBSCRIBER SPECIFICALLY AGREES TO BE BOUND, WITHOUT LIMITATION OR RESERVATION, TO EACH AND EVERY PROVISION OF THE PARAGRAPHS CONTAINED IN THE "LIMITATION ON LIABILITY" SECTION OF THIS AGREEMENT INCLUDING THOSE PARAGRAPHS REDUCING, LIMITING OR ELIMINATING WARRANTIES, REPRESENTATIONS, CONTRACTUAL OBLIGATIONS AND DAMAGES AND REQUIRING INDEMNIFICATION. SUBSCRIBER FULLY UNDERSTANDS THAT EXECUTION OF THIS ACKNOWLEDGEMENT CONSTITUTES A SPECIFIC INDUCEMENT FOR COMPANY TO EFFECTUATE THIS AGREEMENT.

X _____

SUBSCRIBER

V. Assignment, Transfer or Subcontracting

A. Company may assign its rights, obligations under this Agreement, in whole or in part, without any written consent of Subscriber. Subscriber hereby consents to and shall acknowledge every such assignment or subcontract as shall be requested by written notice given by Company to Subscriber. Subscriber further covenants and agrees that, (i) any such assignee or subcontractor shall have and be entitled to exercise any and all discretion, rights and powers of Company, under this Agreement, b ut such subcontractor's or assignee's liability shall be limited as set forth in this Agreement to the same extent as Company's (ii) after notice from Company to do so, Subscriber will perform all of his obligations under this agreement for the benefit of the subcontractor or assignee, and will pay all installments of the fee and any and all other amounts payable to Company by Subscriber under this Agreement to such subcontractor or assignee or to any other party designated by such subcontractor of assignee, notwithstanding any defense or claim of whatever nature, either by reason of breach of this Agreement or otherwise which Subscriber may not or hereafter have as against Company (Subscriber reserving his right to have recourse directly against Company on account of any such defenses or claims), and (iii) if Company shall fully assign its rights under this Agreement and give written notice thereof to Subscriber, then Company shall be released from and after the date of such Assignment of further responsibility under this Agreement (such provision not altering the provisions of clause (ii) afore) and, (iv) Subscriber shall execute and deliver to Company and its assignee or subcontractor such documentation or instruments as Company or its assignee or subcontractor may reasonably require.

B. This Agreement is not assignable by Subscriber except upon the written consent of Company, which shall be at Company's sole discretion.

VI. Miscellaneous

A. Any notice required or permitted to be given hereunder by one party to the other shall be in writing and shall be mailed by first class or express mail, postage prepaid, registered or certified with return receipt requested, or sent by telex, telegram, telecopy or other similar form of rapid transmission, or personally delivered to the receiving party. All such communications shall be mailed, sent or delivered at the physical address indicated on the first page of this agreement or at such other address as either party may have furnished the other party in writing. Any communication so addressed and mailed shall be deemed to be given when so mailed, and any notice so sent by rapid transmission shall be deemed to be given when receipt of such transmission is acknowledged by the receiving operator or equipment, and any communication so delivered in person shall be deemed to be given when receipted for by Subscriber or Company, as the case may be. All invoices by Company notifying Subscriber that an installment of the fee is due shall be mailed by first class mail, postage prepaid, to the billing address of Subscriber indicated in the introductory provision of this Agreement (or such other address as Subscriber has furnished pursuant to the provisions of this Paragraph A) and such invoices so addressed and mailed shall be deemed to be given when so mailed.

B. This Agreement shall be governed by the laws of the State of Texas and the United States of America. This Agreement may not be changed orally, but only by an agreement in writing signed by the party against whom enforcement of any waiver, change, modification or discharge is sought. This Agreement sets forth the entire agreement and understanding between the parties as to the subject matter of this Agreement, and merges and shall supersede all prior agreements, commitments, representations, writings, negotiations and discussions between them except that all acknowledgments, representations and warranties made to Company herein shall survive the execution and delivery of this Agreement. Headings to Sections of this Agreement have been inserted for convenient reference only and shall not modify, define, limit or expand the express provisions hereof. The pronouns used in this Agreement shall be construed as masculine, feminine or neuter, singular or plural, as the occasion may require. Unless the content otherwise specifies or requires, the informational terms delineated, defined and amplified on the first page of this Agreement shall have the same meaning throughout this Agreement. All schedules or exhibits annexed hereto and all documents referred to herein are hereby incorporated in and made a part of this Agreement as set forth in full herein. Each individual signing this Agreement represents and warrants to every party hereto that he is duly authorized to execute same in the capacity stated and as an act of the entity for whom he signs. Time is of the essence to this Agreement and each and every provision thereof. If any provision of this Agreement is held illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable, and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never been a part hereof, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance therefrom. Furthermore, in lieu of such illegal, invalid or unenforceable provision, there shall be automatically added as a part of this Agreement a provision as similar in terms to such illegal, invalid or unenforceable provision as may be possible and be legal, valid and enforceable. This provision shall be deemed paramount and control over all other provisions of this Agreement. This Agreement shall be binding on the hairs, personal representatives, successors and assigns of the parties hereto. This agreement may be executed in several counterparts, each of which shall be fully effective as an original and all of which, together, shall constitute one and the same instrument. Whenever Company is entitled to consent to any act, matter or thing, "with or without cause" or whenever in this Agreement any act, matter or thing is to be "satisfactory to Company", "acceptable to Company", "approved by Company", or words of similar import, or whenever in this Agreement Company is entitled to act or not to act "in its sole discretion" or otherwise whenever in this Agreement Company is granted discretion, such discretion, acceptance, consent, approval or satisfaction (or lack thereof) may be withheld or exercised by Company, as the case may be, for any reason or for no reason, whether or not such refusal or exercise is arbitrary, uncontrolled or unreasonable, and any such refusal or exercises shall not be subject to appeal to or to adjudication by courts of law or otherwise.

C. This Agreement is binding on Company only if signed on the first page of this Agreement by a duly authorized representative of Company. This Agreement may only be altered or modified by a document in writing signed by both parties hereto.

EQUIPMENT PURCHASE AGREEMENT (COMMERCIAL)

SUPERIOR ALARMS
600 Ash Avenue • McAllen, Texas 78501
(956) 682-6005 • 1-800-580-6001 • FAX 213-1179

THIS EQUIPMENT PURCHASE AGREEMENT (hereinafter called "this Agreement") is entered into this 19th day of June, 2015, by and between **ALAN YODER ENTERPRISES, INC., d/b/a SUPERIOR ALARMS**, a Texas corporation, whose mailing address is 600 Ash Avenue, McAllen, Texas 78501, telephone (956) 682-6005, fax (956) 213-1179 (hereinafter called "Company") and Hidalgo County Elections Training Facility whose mailing address is 101 S. Closner Edinburg telephone ( ) 318-2570, fax ( ) TX 78539 (hereinafter called "Subscriber").

I. Sales and Installation Agreement

A. Subject to the terms and conditions herein set forth, Company agrees to sell the equipment (hereinafter called the "System") specified on the attached Rider and to install and make operational the System at the location (hereinafter called the "Premises") likewise set forth on the attached Rider. In consideration of such, Subscriber agrees to pay Company at its address set forth in the introductory Paragraph of this Agreement or such other address as Company may indicate on the attached Rider the sum of 438 AND 10 /100 ($) DOLLARS as follows: (a) $ upon execution of this Agreement, (b) $ upon substantial completion of pre-wiring and any other necessary pre- installation construction; and (c) $ 438.10 upon substantial completion of the installation of the System or as otherwise provided on the attached Rider. Subscriber, however, understands that if, upon scrutiny of the Premises after Subscriber's execution of this Agreement, Company or one of its authorized contractors determines that the Premises are not suitable for the exact System described in the attached Rider, Company will install and make the System operational using alternative technology at such additional cost as agreed by Company and Subscriber following the inspection. In the event that Subscriber does not desire to utilize such alternative technology or to pay any additional cost, then this Agreement shall terminate as of the date of such decision, neither party shall owe to the other any further duty or obligation under this Agreement; and Subscriber shall be entitled to receive promptly a refund of any amounts previously paid hereunder.

B. In order that Company may perform the installation set forth herein, Subscriber shall provide Company with unrestricted access to the Premises at all reasonable times and permit the installation, repair, service and/or maintenance of the System in accordance with the attached Rider and Company's standard practices. Subscriber will also provide adequate space, lighting and electrical power for the installation and activation of the System. Company will install the System in substantial compliance with all applicable building codes and other applicable governmental requirements; and except as may be changed or altered pursuant to Paragraph A afore, in accordance with the attached Rider and any details and instructions specified therein.

C. Subject to the terms and conditions herein set forth, Company agrees to install the System within the time indicated on the attached Rider or if no time is set forth, within ten (10) days after this Agreement becomes effective, subject to delays caused by strikes, unavailability of materials, labor shortages, delays in receipt of materials, acts of God, fire, accidents, boycotts, storm or inclement weather, force majeure and other causes beyond Company's control. If Company fails to complete the installation of the System within the applicable time limit (unless such failure results from force majeure or other caused beyond Company's control), Subscriber (as his sole remedy) may either terminate this Agreement by giving Company notice of such decision within five (5) days after the expiration of the applicable time limit, in which event Subscriber shall be entitled to receive promptly a refund of any amount previously paid hereunder and neither party shall owe to the other any further duty or obligation hereunder, or waive such failure and continue this Agreement, but with no change in Subscribers obligations under this Agreement and with no reduction in the purchase price for the System. Subscriber's failure to give timely notice of cancellation as provided in the just preceding sentence shall be deemed an election to continue this Agreement. If Subscriber is responsible for any substantial delay in installing the System, Company may, at its sole discretion, increase the purchase price for the System by ten (10%) percent per delay, as liquidated damages and not a penalty, or terminate this Agreement pursuant to Section V hereof.

D. Company shall have a security interest in the System sold hereunder until it is fully paid; and Subscriber agrees to perform all acts which may be necessary to perfect Company's security interest in the System. Should Subscriber default in any payment for the System, Subscriber authorizes and empowers Company to remove the System (to the extent allowed by law) from the Premises, to disconnect the System or to render the System incapable of communicating with any monitoring facilities by direct or remote programming or through any other means, and to enforce any and all of Company's rights as a secured party under the Uniform Commercial Code-Secured Transaction; and the exercise of such rights shall not be deemed a waiver of Company's right to damages sustained as a result of Subscriber's default or any other legal remedies or rights. Furthermore and unless otherwise required by law, Company shall be in no way obligated to repair, restore or redecorate the Premises in the event the System is removed pursuant to this Agreement; and Subscriber hereby releases Company for all such foregoing expenses, loss and damage incurred by the Subscriber in this regard. Risk of loss or damage to the System shall pass to Subscriber upon delivery to the Premises, whether installed or not. Subscriber agrees that the System, upon installation, shall remain personal property; and in no event shall the System be deemed to be realty, whether affixed to Premises or not.

II. Subscribers Use of System

A. Subscriber shall follow all of Company's instructions regarding the maintenance and use of the System; and Subscriber will not allow or permit alteration of the System except in a manner approved in writing by Company. Subscriber shall test the System for proper operation at least once a month.

B. Subscriber is responsible for complying with any local or other governmental ordinances or laws which may require a license, permit, fee or other charge with respect to the System. Unless otherwise provided in the attached Rider, Subscriber shall also reimburse Company for any building permits and other fees Company is required to pay under local or other governmental ordinances or laws in order to install the System at the Premises.

C. If Company reasonably determines that the System is generating an excessive number of false alarms or signals which may adversely affect the monitoring facilities or subject Company to liability under a contract with a monitoring facility, Company may, after notice to Subscriber, require Subscriber to pay a reasonable surcharge fee for processing false alarms or signals, if such excessive generation continues.

III. LIMITED WARRANTY OF COMPANY ON SYSTEM:

Company shall not have any liability to Subscriber or to anyone claiming through Subscriber whatsoever with respect to the System except under the Limited Warranty, as follows:

Company ("Warrantor") warrants to the Subscriber ("You") the System to be free from defects in materials and workmanship for one year from date of the original installation under normal use and service. Warrantor's obligation is limited to repairing or replacing, with reconditioned parts, at its option, free of charge for parts and labor, any component of the System proven to be defective in materials or workmanship under normal use and service. This Limited Warranty, however, is not transferable and obligations under it terminate if the System is resold by You. This Limited Warranty does not cover defects caused by: physical abuse to, or misuse of, the System or operation thereof in a manner contrary the accompanying instructions.

Should it appear that a defect in material or workmanship in the System exist, You should outline all pertinent detail in a written notice and deliver the notice to Company at the address of Company indicated in the introductory paragraph of this Agreement. Following receipts of the notice a representative of Company will make an inspection of the System; and if a defect in material or workmanship exist in the System, remedial correction action will be scheduled (and taken) within ten (10) calendar days after your notice.

THERE ARE NO EXPRESSED WARRANTIES WHICH EXTEND BEYOND THE FACE HEREOF. ALL IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES MADE BY WARRANTOR TO YOU IN CONNECTION WITH THE SYSTEM, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, ARE LIMITED IN DURATION TO A PERIOD OF ONE YEAR FROM THE DATE OF ORIGINAL PURCHASE. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

IN NO CASE SHALL WARRANTOR BE LIABLE TO YOU OR TO ANYONE CLAIMING THROUGH YOU FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES FOR BREACH OF THIS OR ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, OR UPON ANY OTHER BASIS OF LIABILITY WHATSOEVER, EVEN IF THE LOSS OR DAMAGE IS CAUSED BY WARRANTOR'S OWN NEGLIGENCE OR FAULT. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state. This Limited Warranty replaces any and all previous warranties, and is the only warranty made by Warrantor on the System.

IV. Limitation of Liability

A. Subscriber understands that local governments or other governmental entities may impose fines, penalties or charges for any false alarm or signal which summons emergency aid unnecessarily. SUBSCRIBER AGREES TO ASSUME ALL RESPONSIBILITY FOR ANY FALSE ALARM OR EMERGENCY SIGNAL GIVEN BY THE SYSTEM ON THE PREMISES. Subscriber agrees to indemnify Company against and hold Company harmless from any Losses (as hereinafter defined) with respect thereto.

B. EVEN IF THE SYSTEM OF SUBSCRIBER IS TESTED REGULARLY AND THE COMPONENTS ARE OPERATING IN ACCORDANCE WITH SPECIFICATIONS, THERE CAN BE NO WARRANTY, REPRESENTATION OR GUARANTY THAT THE SYSTEM WILL NOT BE COMPROMISED OR CIRCUMVENTED BEFORE THE SYSTEM COMMUNICATES AN EMERGENCY SIGNAL TO MONITORING FACILITY OR THAT IT WILL PROVIDE ADEQUATE WARNING IN ANY GIVEN SITUATION. For all these reasons, Subscriber is responsible for insuring life and property with the types and amounts of insurance that Subscriber deems appropriate.

C. Company assumes no liability to Subscriber, or to anyone claiming through Subscriber whatsoever for the System and its operation, except to the extent specified in Section III afore. Subscriber acknowledges and agrees that Company is not an insurer and that the purchase price for the System is not designed to provide insurance coverage. COMPANY MAKES NO GUARANTY, REPRESENTATION OR WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, TO SUBSCRIBER, THAT THE SYSTEM WILL PREVENT LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGES, ECONOMIC OR ANY OTHER LOSS BY BURGLARY, ROBBERY, FIRE OR OTHERWISE, OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE ADEQUATE WARNING OR PROTECTION, NOR DOES COMPANY HAVE OR ASSUME ANY RESPONSIBILITY TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHATSOEVER FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS SUSTAINED AS A RESULT OF ANY CAUSE WHATSOEVER INCLUDING THE NEGLIGENT PERFORMANCE BY COMPANY OR FAILURE TO PERFORM BY COMPANY ANY OBLIGATION UNDER THIS AGREEMENT. IF COMPANY OR COMPANY'S RELATED PARTIES (AS THAT TERM IS HEREINAFTER DEFINED) SHOULD, NEVERTHELESS, BE FOUND LIABLE TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM

EQUIPMENT PURCHASE AGREEMENT (COMMERCIAL)

SUPERIOR ALARMS
600 Ash Avenue • McAllen, Texas 78501
(956) 682-6005 • 1-800-580-6001 • FAX 213-1179

THIS EQUIPMENT PURCHASE AGREEMENT (hereinafter called "this Agreement") is entered into this 19th day of June, 2015, by and between **ALAN YODER ENTERPRISES, INC., d/b/a SUPERIOR ALARMS**, a Texas corporation, whose mailing address is 600 Ash Avenue, McAllen, Texas 78501, telephone (956) 682-6005, fax (956) 213-1179 (hereinafter called "Company") and Hidalgo County Elections Learning Facility whose mailing address is 101 S. Closner Edinburg telephone ( ) 318-2570, fax ( ) TX 78539 (hereinafter called "Subscriber").

I. Sales and Installation Agreement

A. Subject to the terms and conditions herein set forth, Company agrees to sell the equipment (hereinafter called the "System") specified on the attached Rider and to install and make operational the System at the location (hereinafter called the "Premises") likewise set forth on the attached Rider. In consideration of such, Subscriber agrees to pay Company at its address set forth in the introductory Paragraph of this Agreement or such other address as Company may indicate on the attached Rider the sum of 438 AND 10 /100 ($) **DOLLARS** as follows: (a) $ upon execution of this Agreement, (b) $ upon substantial completion of pre-wiring and any other necessary pre- installation construction; and (c) $ 438.10 upon substantial completion of the installation of the System or as otherwise provided on the attached Rider. Subscriber, however, understands that if, upon scrutiny of the Premises after Subscriber's execution of this Agreement, Company or one of its authorized contractors determines that the Premises are not suitable for the exact System described in the attached Rider, Company will install and make the System operational using alternative technology at such additional cost as agreed by Company and Subscriber following the inspection. In the event that Subscriber does not desire to utilize such alternative technology or to pay any additional cost, then this Agreement shall terminate as of the date of such decision, neither party shall owe to the other any further duty or obligation under this Agreement; and Subscriber shall be entitled to receive promptly a refund of any amounts previously paid hereunder.

B. In order that Company may perform the installation set forth herein, Subscriber shall provide Company with unrestricted access to the Premises at all reasonable times and permit the installation, repair, service and/or maintenance of the System in accordance with the attached Rider and Company's standard practices. Subscriber will also provide adequate space, lighting and electrical power for the installation and activation of the System. Company will install the System in substantial compliance with all applicable building codes and other applicable governmental requirements; and except as may be changed or altered pursuant to Paragraph A afore, in accordance with the attached Rider and any details and instructions specified therein.

C. Subject to the terms and conditions herein set forth, Company agrees to install the System within the time indicated on the attached Rider or if no time is set forth, within ten (10) days after this Agreement becomes effective, subject to delays caused by strikes, unavailability of materials, labor shortages, delays in receipt of materials, acts of God, fire, accidents, boycotts, storm or inclement weather, force majeure and other causes beyond Company's control. If Company fails to complete the installation of the System within the applicable time limit (unless such failure results from force majeure or other caused beyond Company's control), Subscriber (as his sole remedy) may either terminate this Agreement by giving Company notice of such decision within five (5) days after the expiration of the applicable time limit, in which event Subscriber shall be entitled to receive promptly a refund of any amount previously paid hereunder and neither party shall owe to the other any further duty or obligation hereunder, or waive such failure and continue this Agreement, but with no change in Subscribers obligations under this Agreement and with no reduction in the purchase price for the System. Subscriber's failure to give timely notice of cancellation as provided in the just preceding sentence shall be deemed an election to continue this Agreement. If Subscriber is responsible for any substantial delay in installing the System, Company may, at its sole discretion, increase the purchase price for the System by ten (10%) percent per delay, as liquidated damages and not a penalty, or terminate this Agreement pursuant to Section V hereof.

D. Company shall have a security interest in the System sold hereunder until it is fully paid; and Subscriber agrees to perform all acts which may be necessary to perfect Company's security interest in the System. Should Subscriber default in any payment for the System, Subscriber authorizes and empowers Company to remove the System (to the extent allowed by law) from the Premises, to disconnect the System or to render the System incapable of communicating with any monitoring facilities by direct or remote programming or through any other means, and to enforce any and all of Company's rights as a secured party under the Uniform Commercial Code-Secured Transaction; and the exercise of such rights shall not be deemed a waiver of Company's right to damages sustained as a result of Subscriber's default or any other legal remedies or rights. Furthermore and unless otherwise required by law, Company shall be in no way obligated to repair, restore or redecorate the Premises in the event the System is removed pursuant to this Agreement; and Subscriber hereby releases Company for all such foregoing expenses, loss and damage incurred by the Subscriber in this regard. Risk of loss or damage to the System shall pass to Subscriber upon delivery to the Premises, whether installed or not. Subscriber agrees that the System, upon installation, shall remain personal property; and in no event shall the System be deemed to be realty, whether affixed to Premises or not.

II. Subscribers Use of System

A. Subscriber shall follow all of Company's instructions regarding the maintenance and use of the System; and Subscriber will not allow or permit alteration of the System except in a manner approved in writing by Company. Subscriber shall test the System for proper operation at least once a month.

B. Subscriber is responsible for complying with any local or other governmental ordinances or laws which may require a license, permit, fee or other charge with respect to the System. Unless otherwise provided in the attached Rider, Subscriber shall also reimburse Company for any building permits and other fees Company is required to pay under local or other governmental ordinances or laws in order to install the System at the Premises.

C. If Company reasonably determines that the System is generating an excessive number of false alarms or signals which may adversely affect the monitoring facilities or subject Company to liability under a contract with a monitoring facility, Company may, after notice to Subscriber, require Subscriber to pay a reasonable surcharge fee for processing false alarms or signals, if such excessive generation continues.

III. LIMITED WARRANTY OF COMPANY ON SYSTEM:

Company shall not have any liability to Subscriber or to anyone claiming through Subscriber whatsoever with respect to the System except under the Limited Warranty, as follows:

Company ("Warrantor") warrants to the Subscriber ("You") the System to be free from defects in materials and workmanship for one year from date of the original installation under normal use and service. Warrantor's obligation is limited to repairing or replacing, with reconditioned parts, at its option, free of charge for parts and labor, any component of the System proven to be defective in materials or workmanship under normal use and service. This Limited Warranty, however, is not transferable and obligations under it terminate if the System is resold by You. This Limited Warranty does not cover defects caused by: physical abuse to, or misuse of, the System or operation thereof in a manner contrary the accompanying instructions.

Should it appear that a defect in material or workmanship in the System exist, You should outline all pertinent detail in a written notice and deliver the notice to Company at the address of Company indicated in the introductory paragraph of this Agreement. Following receipts of the notice a representative of Company will make an inspection of the System; and if a defect in material or workmanship exist in the System, remedial correction action will be scheduled (and taken) within ten (10) calendar days after your notice.

THERE ARE NO EXPRESSED WARRANTIES WHICH EXTEND BEYOND THE FACE HEREOF. ALL IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES MADE BY WARRANTOR TO YOU IN CONNECTION WITH THE SYSTEM, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, ARE LIMITED IN DURATION TO A PERIOD OF ONE YEAR FROM THE DATE OF ORIGINAL PURCHASE. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

IN NO CASE SHALL WARRANTOR BE LIABLE TO YOU OR TO ANYONE CLAIMING THROUGH YOU FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES FOR BREACH OF THIS OR ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, OR UPON ANY OTHER BASIS OF LIABILITY WHATSOEVER, EVEN IF THE LOSS OR DAMAGE IS CAUSED BY WARRANTOR'S OWN NEGLIGENCE OR FAULT. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state. This Limited Warranty replaces any and all previous warranties, and is the only warranty made by Warrantor on the System.

IV. Limitation of Liability

A. Subscriber understands that local governments or other governmental entities may impose fines, penalties or charges for any false alarm or signal which summons emergency aid unnecessarily. SUBSCRIBER AGREES TO ASSUME ALL RESPONSIBILITY FOR ANY FALSE ALARM OR EMERGENCY SIGNAL GIVEN BY THE SYSTEM ON THE PREMISES. Subscriber agrees to indemnify Company against and hold Company harmless from any Losses (as hereinafter defined) with respect thereto.

B. EVEN IF THE SYSTEM OF SUBSCRIBER IS TESTED REGULARLY AND THE COMPONENTS ARE OPERATING IN ACCORDANCE WITH SPECIFICATIONS, THERE CAN BE NO WARRANTY, REPRESENTATION OR GUARANTY THAT THE SYSTEM WILL NOT BE COMPROMISED OR CIRCUMVENTED BEFORE THE SYSTEM COMMUNICATES AN EMERGENCY SIGNAL TO MONITORING FACILITY OR THAT IT WILL PROVIDE ADEQUATE WARNING IN ANY GIVEN SITUATION. For all these reasons, Subscriber is responsible for insuring life and property with the types and amounts of insurance that Subscriber deems appropriate.

C. Company assumes no liability to Subscriber, or to anyone claiming through Subscriber whatsoever for the System and its operation, except to the extent specified in Section III afore. Subscriber acknowledges and agrees that Company is not an insurer and that the purchase price for the System is not designed to provide insurance coverage. COMPANY MAKES NO GUARANTY, REPRESENTATION OR WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, TO SUBSCRIBER, THAT THE SYSTEM WILL PREVENT LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGES, ECONOMIC OR ANY OTHER LOSS BY BURGLARY, ROBBERY, FIRE OR OTHERWISE, OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE ADEQUATE WARNING OR PROTECTION, NOR DOES COMPANY HAVE OR ASSUME ANY RESPONSIBILITY TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHATSOEVER FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS SUSTAINED AS A RESULT OF ANY CAUSE WHATSOEVER INCLUDING THE NEGLIGENT PERFORMANCE BY COMPANY OR FAILURE TO PERFORM BY COMPANY ANY OBLIGATION UNDER THIS AGREEMENT. IF COMPANY OR COMPANY'S RELATED PARTIES (AS THAT TERM IS HEREINAFTER DEFINED) SHOULD, NEVERTHELESS, BE FOUND LIABLE TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM

Requisition

Req # 00281949

PO #

Date: 08/05/15

Bill To: x
x

Vendor : 133655
SUPERIOR ALARMS
P. O. BOX 3097
MCALLEN TX 78501-8502
FAX (956)971-6395

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contact: R. DIAZ
956-318-2570

Contract No: BUYBOARD 401-12

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD 401-12		
		DO NOT DUPLICATE ORDER		
1.00	EACH	XT30CDPCB/DMP PANEL, BOARD ONLY, W/CELL	222.00	222.00
1.00		7060 DMP/KEYPAD, LCD DISPLAY	105.45	105.45
3.00		1085-M GE SURFACE SCREW MOUNT	4.08	12.24
2.00		DS8201 BOSCH 20FTX20FT MIRROR P/R/M/CR	35.53	71.06
3.00		FG-730 DMP GLASSBREAK DETECTOR	45.60	136.80
1.00		335 DMP IN DOOR SIREN	7.35	7.35
1.00		4532-72 GRI ODC W/6FT ARMORED LEAD	35.84	35.84
1.00		MPI-36 GE SIREN/SPEAKER SURFACE	14.79	14.79
1.00		SEL126A24 SECO 24 BOLT STROBE	31.81	31.81
1.00		AL100UL ALTRONIX AL100UL 12VOLT DC AT750	99.15	99.15
2.00		1270AH DSX 12V-BAT 12BOLT 7AMP HOUR	30.06	60.12
1.00		INTEGSERVICES SERVICES/INTERATION & DESIGN	288.80	288.80
1.00			600.00	600.00
		LABOR		
12.00		12 MONTH MONITORING/UL LISTED MONITORING-WIRELESS	25.00	300.00
		Account No	Encumbrance	
		5-1100-414-00-130-001-0-413	300.00	
		5-1100-414-00-130-001-0-430	600.00	
		5-1100-414-00-130-001-0-610	1,085.41	
			Freight	.00
			Total	1,985.41
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Superior Alarms

600 Ash Avenue- P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-86318-816
Tel. (956) 682-6005 - Fax 213-1179

We send the police there in a hurry!

July 14, 2015

HIDALGO COUNTY ELECTIONS TRAINING FACILITIES
ATTN: ROSIE
317 N. CLOSNER
EDINBURG, TX
318-2570X5707

Scope of work: New installation of Security System at the above address.

QTY	PART #	CATALOG	DESCRIPTION	PRICE	TOTAL
1	XT30CDPCB	DMP	PANEL, BOARD ONLY, W/CELL	$222.00	$222.00
1	7060	DMP	KEYPAD, LCD DISPLAY	$105.45	$105.45
3	1085-M	GE	SURFACE SCREW MOUNT	$4.08	$12.24
2	DS8201	BOSCH	20FTX20FT MIRROR PIR/MICR	$35.53	$71.06
3	FG-730	DMP	GLASSBREAK DETECTOR	$45.60	$136.80
1	335	DMP	INDOOR SIREN	$7.35	$7.35
1	4532-72	GRI	ODC W/6FT ARMORED LEAD	$35.84	$35.84
1	MPI-36	GE	SIREN/SPEAKER SURFACE	$14.79	$14.79
1	SEL126A24	SECO	24VOLT STROBE	$31.81	$31.81
1	AL100UL	ALTRONIX	AL100UL 12VOLT DC AT750	$99.15	$99.15
2	1270AH	DSX	12V-BAT 12VOLT 7AMP HOUR	$30.06	$60.12
1	INTEGSERVICES	SERVICES	INTEGRATION & DESIGN	$288.80	$288.80

EQUIPMENT TOTAL:	**$1,085.37**
LABOR (RATE @ $75):	**$600.00**
GRAND TOTAL:	**$1,685.41**

Texas BuyBoard Catalog 401-12

Acceptance of Proposal

We agree to the above system design and the terms listed below, and authorize Superior Alarms to commence work. We also agree to sign a commercial sales agreement.

Terms: 50% down or P.O. number, Balance upon completion

_____ _____

Accepted by: Date

Respectfully,
Ted Salinas
Sales

MONTHLY MONITORING:

12	UL LISTED MONITORING (WIRELESS MONITORING)	PRICE: $25.00ea.	CATALOG: OTHER SERV.
		TOTAL INVESTMENT	$300.00+TAX EXEMPT

43313

HDAC/BUYBOARD 409-12 & 401-12

We agree to the above system design and the terms listed below and authorize Superior Alarms to begin work. We also agree to sign a commercial sales agreement.

Balance due date: On completion

_____ _____

Authorization Date

(Note: THIS PROPOSAL IS PROPRIETARY INFORMATION AND ANY DISCLOSURE TO ANY PARTY IS PROHIBITED.)

Thank you for the opportunity to serve you with your security needs. If you have any questions feel free to call me at 682-6005X216.

Sincerely,
Flor Salazar
Sales Representative

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Superior Alarms[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Vendor Name:	Superior Alarms
Address:	600 Ash Avenue McAllen, TX 78501
Phone Number:	(956) 682-6005
Email:	alan@superioralarms.com
Federal ID:	74-2420252
Contact:	Alan Yoder
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	No
Contract Name:	Fire & Security Systems & Monitoring
Contract#:	401-12
Effective Date:	10/01/2012
Expiration Date:	09/30/2015
Payment Terms:	1%in 10/Net 30 days
Delivery Days:	10
Shipping Terms:	Pre-paid and added to invoice
Freight Terms:	FOB Shipping Point
Ship Via:	Common Carrier
Region Served:	All Texas Regions
States Served:	All States
Contract Exceptions:	TX Dept of Pub Safety License for Security Contractor - Alarm Systems Co. (expires 3/31/2013); State of Texas Fire Alarm Certificate of Registration (expires 11/14/2013)
Quote Reference Number:	401-12
Return Policy:	returns accepted on new parts within 30 days if in manufacturer's sealed box.

Contract Documents

Proposal Documents:	**Click to view BuyBoard Proposal Documents**
Regulatory Notice:	**Click to view Bonding Regulatory Notice**

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- All
- Vendor Discounts Only
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Refine Your Search:

Vendors
Superior Alarms[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

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Address:	600 Ash Avenue McAllen, TX 78501
Phone Number:	(956) 682-6005
Email:	alan@superioralarms.com
Federal ID:	74-2420252
Contact:	Alan Yoder
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	No
Contract Name:	Radio Communications Products
Contract#:	433-13
Effective Date:	04/01/2014
Expiration Date:	03/31/2017
Payment Terms:	1% in 10/Net 30 days
Delivery Days:	10
Shipping Terms:	Pre-paid and added to invoice
Freight Terms:	FOB Destination
Ship Via:	Common Carrier
Region Served:	All Texas Regions
States Served:	All States
Quote Reference Number:	433-10
Return Policy:	New parts are accepted for return within 30 days ARO if in manufacturers box. We will issue credit, exchange or refund depending upon circumstances

Contract Documents

Proposal Documents:	**Click to view BuyBoard Proposal Documents**
Regulatory Notice:	**Click to view Bonding Regulatory Notice**

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Welcome **Tanya** [Log Off]

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Search Results

Search:

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Refine Your Search:

Vendors
Superior Alarms[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 C
Superior Alarms	Hourly Labor Rate for Repair/Service of Equipment & Systems	N/A	$75.00		Show De
Superior Alarms	Hourly Labor Rate for Installation of Equipment & Systems	N/A	$85.00		Show De
Superior Alarms	31% Discount Off Extreme Product Price List pricelist (31% to 33% discount) for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Vivotek pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Vitek pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Videolarm pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Videofied pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Video IQ pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Verint pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Valcom pricelist for All Other Types of Radio Communication/Surveillance Products	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off UTRAQ pricelist for GPS Vehicle Tracking Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Tripp Lite pricelist for All Other Types of Radio Communication/Surveillance Products	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Totevision pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Tek84-Sentry Scope pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Sperry West pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Speco pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Sony Security pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Sennetech pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Scallop pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Sanyo pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Samsung GVI pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Salient pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Pentax pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Pelco pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De
Superior Alarms	30% Discount Off Peerless pricelist for Digital Video Recorder Surveillance Systems	Pricing Sheet	$0.00		Show De

Showing 1 to 25 of 258 entries

Shopping Cart

Vendor	Description	Part Number	Price	Qty	Total
Superior Alarms	Monthly Rate for Monitoring Various Types of Security Related Systems		$29.95	1	$29.95
				Grand Total:	**$29.95**

Superior Alarms

600 Ash Avenue- P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-86318-81
Tel. (956) 682-6005 - Fax 213-1147

We send the police there in a hurry.

June 18th 2013

Addendum to Commercial Alarm Monitoring Agreement between the County of Hidalgo and Superior Alarms whether already existing or a new agreement after the date of this addendum

1. The County of Hidalgo is allowed to terminate this Agreement at any time without cause on 30 days written notice to customer.

2. Paragraph IV. B. add to beginning of paragraph: "Any indemnity of Subscriber herein is limited to the extent Subscriber is allowed by law to indemnify or grant an indemnity."

County of Hidalgo
4902 South Business Highway 281
Edinburg, Texas 78539
956-318-2626

_____
Title

Superior Alarms
600 Ash Avenue
McAllen, Texas 78501
800-580-6001

_____
President

Zimbra **martha.salazar@co.hidalgo.tx.us**

Fwd: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Thu, Jun 20, 2013 09:50 AM
Subject : Fwd: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION 1 attachment
To : Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>, Matilde Faz <matilde.faz@co.hidalgo.tx.us>

Ladies:
This e-mail will serve as approval to form by our legal counsel. I am so relieved after two years we can finally get these invoices processed.
Marty

PS Supporting documentation for agenda item.

From: "Steve Crain" <scrain@atlasnall.com>
To: "Alan Yoder" <alan@superioralarms.com>
Cc: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Wednesday, June 19, 2013 4:20:13 PM
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

Please send the two signed originls to Martha Salazar at the Hidalgo County Purchasing Department. Thanks.

From: Alan Yoder [mailto:alan@superioralarms.com]
Sent: Wednesday, June 19, 2013 3:48 PM
To: 'Steve Crain'
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

Ok, Are you planning on getting it signed by the County Judge and would you like me to bring over 2 copies of it already signed on our side so that you can just return to us 1 copy?

Sincerely,

Alan Yoder, CET
President
CVI-20100609-1053112
Superior Alarms *(Established 1986)*
600 Ash Avenue
McAllen, Texas 78501
alan@superioralarms.com
www.superioralarms.com
956-682-6005 Office
956-213-1147 Fax
Put our 27 years of experience to work for you.
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From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, June 19, 2013 3:14 PM
To: 'Alan Yoder'
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

That works.

From: Alan Yoder [mailto:alan@superioralarms.com]
Sent: Wednesday, June 19, 2013 2:44 PM
To: 'Stephen L. Crain'
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

Steve,

This is the third and FINAL draft of the addendum.

Sincerely,

Alan Yoder, CET
President
CVI-20100609-1053112
Superior Alarms *(Established 1986)*
600 Ash Avenue
McAllen, Texas 78501
alan@superioralarms.com
www.superioralarms.com
956-682-6005 Office
956-213-1147 Fax
Put our 27 years of experience to work for you!
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From: Stephen L. Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, June 19, 2013 2:16 PM
To: alan@superioralarms.com
Subject: Addendum to Commercial Alarm Monitoring Agreement

Stephen L. Crain
ATLAS, HALL & RODRIGUEZ, LLP
818 Pecan Blvd. (78501)
P. O. Box 3725
McAllen, Texas 78502
Direct Dial Number (956) 632-8221

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Main Number (956) 682-5501
Fax Number (956) 686-6109
E-mail Address scrain@atlashall.com

Atlas Hall Rodriguez

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Zimbra **debbie.tamez@co.hidalgo.tx.us**

RE: Regular AI-49119 - Purchasing for HIDTA

From : Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us> Tue, Mar 31, 2015 08:22 AM

Subject : RE: Regular AI-49119 - Purchasing for HIDTA

To : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>

Cc : 'Linda Fong' <linda.fong@auditor.co.hidalgo.tx.us>, 'victor garza' <victor.garza@da.co.hidalgo.tx.us>, nolivarez@hidtataskforce.us, 'Dina Trevino' <dina.trevino@co.hidalgo.tx.us>, 'debbie tamez' <debbie.tamez@co.hidalgo.tx.us>

Reply To : josephine ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

Marty,

We obtained a legible copy of the Superior Alarms agreement with HIDTA and note that the addendum (referred to below) applies to future agreements. Therefore, I approve as to form.

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

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****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, March 30, 2015 4:57 PM
To: josephine ramirez
Cc: Linda Fong; victor garza; nolivarez@hidtataskforce.us; Dina Trevino; debbie tamez
Subject: Re: Regular AI-49119 - Purchasing for HIDTA

Ms. Josie:
Spoke to Victor earlier. He was going to get a legible copy from Ms. Nelda and give us a response in the am.
Marty S.

PS I will ask that item be approved subject to legal review in the abundance of caution.

From: "Josephine L. Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>, "victor garza" <victor.garza@da.co.hidalgo.tx.us>
Cc: nolivarez@hidtataskforce.us, "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>
Sent: Monday, March 30, 2015 4:43:18 PM
Subject: RE: Regular AI-49119 - Purchasing for HIDTA

Marty,

Do we have an agreement with Superior Alarms that the addendum approved in 2013 applies to all future contracts? If so, then I approve as to form.

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

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THE COMMUNICATION.
****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, March 30, 2015 4:22 PM
To: Linda Fong; victor garza
Cc: nolivarez@hidtataskforce.us; Dina Trevino; debbie tamez; josephine ramirez
Subject: Re: Regular AI-49119 - Purchasing for HIDTA

Counselor Garza:
Please review comments below. I have attached all documentation for your response.
On tomorrow's agenda for action.
Yours truly,
Marty S.

From: "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>
To: nolivarez@hidtataskforce.us, "Martha L. Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>
Sent: Monday, March 30, 2015 4:03:20 PM
Subject: Regular AI-49119 - Purchasing for HIDTA

Please attach legal counsel's review and approval of agreement. The attached email of legal's approval is from 2013. Victor previously advised me in CCT that we should not rely on the approval of a previous agreement.

Thank you.

Linda Fong
First Assistant Auditor
Hidalgo County Auditor's Office

Zimbra **debbie.tamez@co.hidalgo.tx.us**

RE: Regular AI-49119 - Purchasing for HIDTA

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Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
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100 N Closner Rm 303
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(956) 318-2313 ext. 3823
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To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>, "victor garza" <victor.garza@da.co.hidalgo.tx.us>
Cc: nolivarez@hidtataskforce.us, "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>
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Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

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THE COMMUNICATION.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, March 30, 2015 4:22 PM
To: Linda Fong; victor garza
Cc: nolivarez@hidtataskforce.us; Dina Trevino; debbie tamez; josephine ramirez
Subject: Re: Regular AI-49119 - Purchasing for HIDTA

Counselor Garza:
Please review comments below. I have attached all documentation for your response.
On tomorrow's agenda for action.
Yours truly,
Marty S.

From: "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>
To: nolivarez@hidtataskforce.us, "Martha L. Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>
Sent: Monday, March 30, 2015 4:03:20 PM
Subject: Regular AI-49119 - Purchasing for HIDTA

Please attach legal counsel's review and approval of agreement. The attached email of legal's approval is from 2013. Victor previously advised me in CCT that we should not rely on the approval of a previous agreement.

Thank you.

Linda Fong
First Assistant Auditor
Hidalgo County Auditor's Office

Part Number	Description	List Price	Buyboard Price
XR500L-G	Panel, in 350 enclosure (includes 50 VA Transformer)	$ 500.57	$ 350.40
XR500L-R	Panel, in 350 enclosure (includes 56 VA Transformer)	$ 567.43	$ 397.20
XR500NA-G	Panel, built-in IP, in 350A enclosure (includes 50 VA Transformer)	$ 762.86	$ 534.00
XR500NFC-R	Fire Control Panel, in red enclosure (includes wire-in 56 VA Transformer)	$ 951.21	$ 665.85
XR500NK-G	Panel, built-in IP, in 341 ATM enclosure (includes 50 VA Transformer)	$ 741.00	$ 518.70
XR500-NL-G	Panel, built-in IP, in 350 enclosure (includes 50 VA Transformer)	$ 741.00	$ 518.70
XR500NL-R	Panel, built-in IP, in 350 enclosure (includes 56 VA Transformer)	$ 802.93	$ 562.05
XR500NPCB	Panel, Board only (includes 50 VA Transformer)	$ 416.79	$ 291.75
XR500NPCB	Panel, built-in IP, Board only (includes 50 VA Transformer)	$ 656.57	$ 459.60
XR500NX-G	Panel, built-in IP, in 352 enclosure (includes wire-in 100 VA Transformer)	$ 1,092.43	$ 764.70
XR500NXP-G	Panel, built-in IP, in 352 enclosure, 505-12 (100 VA)	$ 1,271.78	$ 890.25
XR500X-G	Panel, in 352 enclosure (includes wire-in 100 VA Transformer)	$ 842.36	$ 589.65
XR500XP-G	Panel, in 352 enclosure, 505-12 (100 VA)	$ 1,021.71	$ 715.20
XT30CDNPCB	Panel, Board only, with Cellular Modem, Dialer, Network	$ 470.79	$ 329.55
XT30CDPCB	Panel, Board only, with Cellular Modem, Dialer	$ 317.14	$ 222.00
XT30CDS-G	Panel, in 340 enclosure, with Dialer, Cellular Modem	$ 331.93	$ 232.35
XT30CNS-G	Panel, in 340 enclosure, with Cellular Modem, Network	$ 463.93	$ 324.75
XT30CPCB	Panel, Board only, with Cellular	$ 294.00	$ 205.80
XT30CS-G	Panel, in 340 enclosure, with Cellular Modem	$ 308.79	$ 216.15
XT30DNPCB	Panel, Board only, with Dialer, Network	$ 272.14	$ 190.50
XT30DNS-G	Panel, in 340 enclosure, with Cellular Modem, Dialer, Network	$ 485.79	$ 340.05
XT30DNS-G	Panel, in 340 enclosure, with Dialer, Network	$ 287.14	$ 201.00
XT30DPCB	Panel, Board only, with Dialer	$ 95.36	$ 66.75
XT30DS/7360-_	XT30D Panel, 7360 Icon LCD Keypad, 321 Transformer, 6 per shipment	$ 887.14	$ 621.00

Part Number	Description	List Price	Buyboard Price
521LXT	Addressable Smoke Detector, LX-Bus, CleanMe & Heat Detector	$ 66.43	$ 46.50
521LXT/10	Addressable Smoke Detector, LX-Bus, CleanMe & Heat Detector (pkg of 10)	$ 914.14	$ 639.90
5422-W	4-wire Shock Sensor, Gray	$ 73.93	$ 51.75
5709C-W	Glassbreak Simulator	$ 166.93	$ 116.85
5812A	ShatterPro II Glassbreak w/tamper & latching LED	$ 68.36	$ 47.85
5820A	ShatterPro II Glassbreak, Recess mount	$ 76.50	$ 53.55
5845LX	ShatterPro II Glassbreak w/ single pt. zone expander	$ 100.07	$ 70.05
6155LX	Sharpshooter PIR, 45'x45' w/ single pt. zone expander	$ 109.50	$ 76.65
630F-R	Remote Fire Annunciator, LCD Display	$ 228.64	$ 160.05
635F-R	Keypad Flush Mount Conduit Backbox for 630F keypad	$ 32.57	$ 22.80
635-R	Conduit Backbox for 630F keypad, 1-3/4", Red	$ 48.86	$ 34.20
635-S	630F Housing - Stainless Steel	$ 177.00	$ 123.90
694-W	Plate, Keypad wall replacement, White	$ 39.86	$ 27.90
695-B	Conduit Backbox for LCD series keypads, 1-1/2", Black	$ 24.86	$ 17.40
695-I	Conduit Backbox for LCD series keypads, 1-1/2", Ivory	$ 24.86	$ 17.40
695-W	Conduit Backbox for LCD series keypads, 1-1/2", White	$ 24.86	$ 17.40
696-B	Backbox for LCD series keypads, 1/2", Black	$ 24.86	$ 17.40
696-I	Backbox for LCD series keypads, 1/2", Ivory	$ 24.86	$ 17.40
696-W	Backbox for LCD series keypads, 1/2", White	$ 24.86	$ 17.40
699-W	Deskstand for LCD series keypads, White metal	$ 42.21	$ 29.55
7060A-B	LCD Display, Blue Display, with shortcut keys, Black	$ 183.43	$ 128.40
7060AN-B	LCD Display, Blue Display, with numeric keys, Black	$ 183.43	$ 128.40
7060AN-W	LCD Display, Blue Display, with numeric keys, White	$ 183.43	$ 128.40
7060A-W	LCD Display, Blue Display, with shortcut keys, White	$ 183.43	$ 128.40
7060-B	Keypad, LCD Display, with shortcut keys, Black	$ 150.64	$ 105.45
7060-I	Keypad, LCD Display, with shortcut keys, Ivory	$ 150.64	$ 105.45

Part Number	Description	List Price	Buyboard Price
300	Replacement Harness for keypads (4 wire)	$ 4.71	$ 3.30
301	Replacement Enclosure Lock	$ 3.21	$ 2.25
302	Two-Pin Jumper (package of 10)	$ 3.21	$ 2.25
303	Silence/Reset Push Button Kit	$ 12.64	$ 8.85
305	Plug-in Output Relay	$ 7.71	$ 5.40
306	Tamper Harness	$ 2.36	$ 1.65
307	Clip-on Tamper Switch	$ 15.86	$ 11.10
308	10K Ohm Replacement EOL Resistor with wire leads	$ 2.36	$ 1.65
309	3.3K Ohm Replacement EOL Resistor with wire leads	$ 2.36	$ 1.65
310	1K Ohm Resistor with wire leads	$ 2.36	$ 1.65
311	1K Ohm Replacement EOL Resistor (pkg of 10)	$ 2.36	$ 1.65
318	Battery Harness for standard battery leads	$ 14.57	$ 10.20
319	3 Amp fuses (for use with SCS-1R Receiver), (pkg of 5)	$ 6.00	$ 4.20
320	16.5 VAC 40 VA Wire-in Transformer	$ 30.64	$ 21.45
321	16.5 VAC 40 VA Plug-in Transformer	$ 14.36	$ 10.05
322	16.5 VAC 56 VA Wire-in Transformer with enclosure	$ 84.43	$ 59.10
323	100 VA Transformer Mounting Kit for 350 or 350A Enclosure	$ 76.93	$ 53.85
324	16 V 100 VA Wire-in Transformer Enclosure	$ 95.36	$ 66.75
325	Terminal Strip with Cover for wire-in transformers and bracket	$ 6.21	$ 4.35
327	16.5 VAC 50 VA Plug-in Transformer	$ 12.86	$ 9.00
330	Dual-ended 4-wire harness	$ 7.71	$ 5.40
332	Black lanyard with split ring	$ 5.79	$ 4.05
333	Noise Suppressor for 733/734	$ 17.36	$ 12.15
335	Indoor siren	$ 10.50	$ 7.35
358	RJ Phone block	$ 2.14	$ 1.50
365	12 VDC Lead-Acid Battery (9.0 Ah)	$ 33.43	$ 23.40
366	12 VDC Lead-Acid Battery (18 Ah)	$ 61.93	$ 43.35
367	12 VDC Lead-Acid Battery (7.7 Ah)	$ 63.86	$ 44.70
368	12 VDC Battery (4.5 Ah)	$ 21.00	$ 14.70
369	12 VDC Battery (7.0 Ah)	$ 25.50	$ 17.85
370	Lightning Suppresser	$ 81.21	$ 56.85
374	Surge Voltage Suppresser	$ 9.86	$ 6.90
376	12 VDC Plug-in Power Supply	$ 28.50	$ 19.95
377	Trouble Annunciator Module for XR5FC and XR5SL	$ 38.14	$ 26.70
378	12 VDC Barrell connector with leads	$ 6.43	$ 4.50

Part Number	Description	List Price	Buyboard Price
1082-G	Surface Screw Mount Contact w/Wire Leads, Long Gap Series, Closed Loop, Grey, 1" Gap Size	$ 9.21	$ 6.45
1082-N	Surface Screw Mount Contact w/Wire Leads, Long Gap Series, Closed Loop, White, 1" Gap Size	$ 9.21	$ 6.45
1082TW-M	Surface Terminal Contact, Extra Wide Gap, Closed Loop, Brown, 2" Gap Size. Includes Cover, Spacer and Screws	$ 11.06	$ 7.74
1082TWM-10PKG	Surface Mount Terminal, Wide Gap, Brown. 10-Pack	$ 110.57	$ 77.40
1084DM-10PKG	Surface Screw Mount, DPDT, Brown. 10-Pack	$ 273.66	$ 191.56
1084D-N	Surface Screw Mount Contact w/Wire Leads, DPDT, White, 3/4" Gap Size. Double Pole-Double Throw	$ 27.36	$ 19.15
1084-M	Surface Screw Mount Contact w/Wire Leads, Long Gap Series, SPDT, Brown, 1" Gap Size	$ 14.01	$ 9.81
1084TW-G	Surface Terminal Contact, Extra Wide Gap, SPDT, Grey, 2" Gap Size. Single Pole Double Throw	$ 16.07	$ 11.25
1084TW-M	Surface Terminal Contact, Extra Wide Gap, SPDT, Brown, 2" Gap Size. Single Pole Double Throw	$ 16.07	$ 11.25
1084TW-N	Surface Terminal Contact, Extra Wide Gap, SPDT, White, 2" Gap Size. Single Pole Double Throw	$ 16.07	$ 11.25
1085-M	Surface Screw Mount Contact w/Leads, Brown, 5/8" Gap Size	$ 5.83	$ 4.08
1085-N	Surface Screw Mount Contact w/Leads, White, 5/8" Gap Size	$ 5.83	$ 4.08
1085N-10PKG	Surface Screw Mount White. 10-Pack	$ 58.41	$ 40.89
1085T-G	Surface Screw Mount Terminal Contact, Closed Loop, Grey, 3/4" Gap Size	$ 2.21	$ 1.54
1085TG-10PKG	Surface Screw Mount Terminal, Grey. 10-Pack	$ 22.11	$ 15.48
1085T-M	Surface Screw Mount Terminal Contact, Closed Loop, Brown, 3/4" Gap Size	$ 3.17	$ 2.22
1085TM-10PKG	Surface Screw Mount Terminal Brown. 10-Pack	$ 22.11	$ 15.48
1085T-N	Surface Screw Mount Terminal Contact, Closed Loop, White, 3/4" Gap Size	$ 2.21	$ 1.54
1085TN-10PKG	Surface Screw Mount Terminal, White. 10-Pack	$ 22.11	$ 15.48
1085TW-M	Surface Screw Mt Terminal Contact, Closed Loop, Wide Gap, Brown, 1 1/2" Gap Size	$ 6.92	$ 4.84
1085TWM-10PKG	Surface Screw Mount Wide Gap, w/Terminal, Brown. 10-Pack	$ 69.39	$ 48.57
1085TW-N	Surface Screw Mt Terminal Contact, Closed Loop, Wide Gap, White, 1 1/2" Gap Size	$ 6.92	$ 4.84

Part Number	Description	List Price	Buyboard Price
MM/ST/ST/1	MM/ST/ST/1, Fiber Optic Jumper, Two ST Conn., 1M	$ 62.14	$ 43.50
MM/ST/ST/10	MM/ST/ST/10, Fiber Optic Jumper, Two ST Conn., 10M	$ 72.86	$ 51.00
MM/ST/ST/3	MM/ST/ST/3, Fiber Optic Jumper, Two ST Conn., 3M	$ 68.57	$ 48.00
MPI-11	Siren Driver, Yelp/Steady, 6-15VDC, Small But Powerful 2-Channel Siren Driver. 6 - 15VDC. Up to 115DB Output	$ 36.00	$ 25.20
MPI206	Accessory Relay Board, Universal form "C" Relay Board. Ideal for Sirens, Lights and LowVage Applications. Non-Maintained On/Off, Using a Selectable Positive Or Negative Trigger Source. 12VDC	$ 24.47	$ 17.13
MPI-266	Low Battery Cutoff Relay Module, Low-Cost Add-On Relay Module for 12VDC Battery-Powered Devices. Reduces the Likelihood of Battery Damage Due to Deep Discharge. Disconnects Load If Battery Falls Below 7.5Vs	$ 36.02	$ 25.21
MPI267	Power Disconnect Low Battery Cutoff Module, Drops Battery Out At 7.5Vs DC. Ac/DC Power Disconnect Switch On Board. Low Battery Disconnect Relay On Board	$ 42.45	$ 29.71
MPI-30	Speaker, 8 Ohm, Rectangular Horn, Industry's Most Popular and Dependable Horn-Style Speaker. Rated 30 Watts Nominal, 50 Watts Peak. Swivel Mounting Bracket, Light Beige	$ 30.06	$ 21.04
MPI-34	Speaker, 8 Ohm, Bail Bracket, High-Performance Speaker. Bell-Type Design. Rated 30 Watts Nominal, 50 Watts Peak. Bail-Type Metal Mounting Bracket, Light Beige	$ 30.92	$ 21.64
MPI-36	Siren/Speaker, Surface Mount, 2-Channel (Yelp/Steady) Siren/Speaker in MPI-35 Housing. 6 - 13.8VDC, 350 mA Current Draw. Up to 106DB Output. UL Listed, White	$ 21.13	$ 14.79
MPI-37	Siren/Speaker, Round Horn, 2-Channel (Yelp/Steady) Siren/Speaker in MPI-8 Housing. 6 - 13.8VDC, 800 mA Current Draw. Up to 106DB Output. UL Listed, Light Beige	$ 16.46	$ 11.52
MPI-38	Siren/Speaker, Rectangular Horn, 2-Channel (yelp/steady) Siren/Speaker. 6 - 13.8VDC, 1.6 A Current Draw. Up to 112DB Output, Light Beige	$ 26.70	$ 18.69
MPI-39	Speaker, 8 Ohm, Rectangular Horn, Tamper, Universal Horn-Style Speaker. Rated 30 Watts Peak. Tilt-Type Mounting Bracket and Provision for Plunger Tamper Switch, Light Beige	$ 24.73	$ 17.31

Part Number	Description	List Price	Buyboard Price
DS1108I	GLASS BREAK ROUND 25FT	$ 46.35	$ 32.44
DS1109I	GLASS BREAK, FRAME MOUNT 10 ft	$ 41.94	$ 29.35
DS1110I	GLASS BREAK TESTER	$ 88.29	$ 61.80
DS150I	PIR REQUEST TO EXIT SENSOR GRAY	$ 97.11	$ 67.98
DS150ITP160	DS150I WITH TP160 PLATE	$ 99.32	$ 69.52
DS151I	PIR REQUEST TO EXIT SENSOR BLACK	$ 97.11	$ 67.98
DS160	PIR REQUEST TO EXIT SENSOR WITH SOUNDER GR/	$ 103.74	$ 72.61
DS161	PIR REQUEST TO EXIT SENSOR WITH SOUNDER BAC	$ 103.74	$ 72.61
DS307	50' PIR WITH SUPERVISION	$ 85.52	$ 59.86
DS308EA	50 FT. QUAD PIR W/ANTIMASK	$ 128.01	$ 89.61
DS415I	INDOOR PHOTOELECTRIC 500 FT	$ 172.16	$ 120.51
DS415IDC	INDOOR PHOTOELECTRIC 500FT DC	$ 150.09	$ 105.06
DS416	PE-30FT SINGLE BEAM OUTDOOR	$ 121.39	$ 84.97
DS422I	PE-65FT TWIN BEAM OUTDOOR	$ 165.54	$ 115.87
DS426I	PE-200FT TWIN BEAM OUTDO	$ 256.03	$ 179.22
DS433I	PE 100FT FLUSH MOUNT	$ 121.39	$ 84.97
DS435I	INDOOR PE 500FT W/ALARM MEMORY	$ 147.88	$ 103.51
DS453Q	QUAD IN/OUTDOOR PE 360FT	$ 485.57	$ 339.90
DS455Q	QUAD IN/OUTDOOR PE 500FT	$ 529.71	$ 370.80
DS484Q	QUAD IN/OD PE BEAM 400FT	$ 562.82	$ 393.97
DS486Q	QUAD IN/OD PE BEAM 660FT	$ 695.25	$ 486.67
DS720I	300 FT PIR/MICROWAVE TRITECH	$ 253.82	$ 177.67
DS7432	8 INPUT MULTIPLEX MODULE	$ 105.94	$ 74.16
DS7457I	SINGLE POINT MULTIPLEX MODULE WITH FLYING L	$ 16.54	$ 11.58
DS7457IF	SINGLE POINT MULTIPLEX MODULE WITH FLYING L	$ 20.96	$ 14.67
DS7460I	TWO POINT MULTIPLEX MODULE IN ENCLOSURE	$ 39.17	$ 27.42
DS7461I	SINGLE POINT MULTIPLEX MODULE IN ENCLOSURE	$ 34.76	$ 24.33
DS7465I	INPUT/OUTPUT MULTIPLEX MODULE IN ENCLOSUI	$ 57.39	$ 40.17
DS778	200' LONG RANGE PIR	$ 154.50	$ 108.15
DS794Z	80' & 200' LONG RANGE PIR	$ 174.36	$ 122.05
DS820	20' TRITECH PIR/MW	$ 59.04	$ 41.32
DS820I	20 FT X 20 FT PIR/MICROWAVE TRITECH WITH PET	$ 50.76	$ 35.53
DS820IT	20 FT X 20 FT PIR/MICROWAVE TRITECH WITH PET	$ 52.97	$ 37.08
DS825	25 FT BY 25 FT MIRRORED PIR/MICROWAVE TRITE(	$ 61.80	$ 43.26
DS835	35' TRITECH PIR/MW	$ 61.80	$ 43.26
DS835I	35 FT X 35 FT PIR/MICROWAVE TRITECH WITH PET	$ 55.18	$ 38.62
DS835IT	35 FT X 35 FT PIR/MICROWAVE TRITECH WITH PET	$ 57.39	$ 40.17
DS840	40' MIRRORED PIR/MICROWAVE TRITECH	$ 71.19	$ 49.83
DS840T	25 FT BY 25 FT MIRRORED PIR/MICROWAVE TRITE(	$ 74.49	$ 52.14
DS860	60 FT X 60 FT PIR/MICROWAVE TRITECH	$ 80.55	$ 56.38
DS915	30' RECESSED MOUNT PIR	$ 94.35	$ 66.04
DS936	LOW PROFILE CEILING MOUNT PIR	$ 82.76	$ 57.93
DS9360	50' DIAMETER COMMERCIAL CEILING MOUNT PIR/	$ 154.50	$ 108.15
DS937	50' DIAMETER PIR	$ 97.11	$ 67.98
DS9370	70' DIAMETER CEILING MOUNT TRITECH - WHITE	$ 143.46	$ 100.42
DS9371	70' DIAMETER CEILING MOUNT TRITECH - BLACK	$ 143.46	$ 100.42

Part Number	Description	List Price	Buyboard Price
CR17450	3V Lithium Battery for 1126	$ 10.93	$ 7.65
CR2032/10	3V Coincell Lithium Battery for 1145 Key Fobs (package of 10)	$ 5.36	$ 3.75
CR2430/10	3V Coincell Lithium Battery for 1107 Wireless Transmitter (package of 10)	$ 31.29	$ 21.90
CR2450/10	3V Coincell Lithium Battery for 1139 Bill Trap (package of 10)	$ 39.64	$ 27.75
CX-702	Optex 70' x 70' PIR	$ 153.86	$ 107.70
DESIGNER SERIES COVERS	Please visit our website to view all 27 options. www.dmp.com/designerseries	$ 45.00	$ 31.50
DX-40	Optex PIR Microwave Detector	$ 102.00	$ 71.40
DX-60	Optex PIR Microwave Detector	$ 121.07	$ 84.75
EPAD	Virtual Keypad	$ 265.29	$ 185.70
ES501	Transformer Enclosure (4.25" x 5.625" x 2.5")	$ 30.43	$ 21.30
ES502	Transformer Enclosure (4.25" x 5.625" x 3.75")	$ 30.43	$ 21.30
EVD-1	Electronic Vibration Detector	$ 346.93	$ 242.85
EVD-2	Vibration Detection System	$ 577.93	$ 404.55
EVD-R	Electronic Vibration Detector Remote Pickup	$ 130.93	$ 91.65
EX-35T	Optex 35' x 35' PIR	$ 34.07	$ 23.85
FG-730	Glassbreak Detector	$ 65.14	$ 45.60
FL-60N	Optex Extremely Dense Curtain Lense (set of 6)	$ 14.57	$ 10.20
FX-360	Optex 360° PIR	$ 80.36	$ 56.25
GP-23	Hidden Wire Surface Mount Door Contact	$ 3.86	$ 2.70
GP-23/10	Hidden Wire Surface Mount Door Contact (package of 10)	$ 25.29	$ 17.70
HSC BRACKET	L-Bracket for Mounting HSC-1 and HSC-2	$ 14.14	$ 9.90
HSC-1	High Security Contact Switch	$ 138.64	$ 97.05
HUB-M	Hold-up Button	$ 17.79	$ 12.45
HUB-T	Two-set Hold-up Button	$ 32.14	$ 22.50
ICOMSL-12V/AA	For 12V Non-DMP Intrusion panels	$ 457.93	$ 320.55
ICOMSL-12V/NACT	For 12V Non-DMP Fire systems	$ 511.71	$ 358.20
ICOMSL-24V/NACT	For 24V Non–DMP Fire systems	$ 511.71	$ 358.20
ICOMSLPCB	Replacement board. Includes PCB, housing and mounting hardware	$ 414.43	$ 290.10
ICOMSL-XR/AA	For XRSuper6M, XR20M, and XR40M Command Processor Panels	$ 427.50	$ 299.25
KX-08	Optex Ceiling Mount PIR	$ 61.29	$ 42.90
LX-402	Optex Outdoor 40' x 50' PIR	$ 142.93	$ 100.05
MET-44WG-18	Overhead Door Contact, Small Size, Wide Gap	$ 26.36	$ 18.45
MP-5365	MiniProx Proximity Reader	$ 351.00	$ 245.70

Part Number	Description	List Price	Buyboard Price
4532 W/2K	SW ST OVERHEAD DR 2 1/2"GAP	$ 23.73	$ 16.61
4532120	MINI OVHD DOOR SWT W/10'ARM LD	$ 69.10	$ 48.37
4532300	25FT OVERHEAD DOOR CONTACT	$ 132.62	$ 92.83
4532-36	4532 WITH 36" LEAD	$ 36.16	$ 25.31
4532-36 W/2.2K	OVERHEAD DR SW ST W/36'CBL	$ 38.79	$ 27.15
4532-48	GARAGE DR CNCT 48" ARM LEAD	$ 41.05	$ 28.74
4532-48 W/2.2K	OVERHEAD DR SW ST W/48'CBL	$ 43.75	$ 30.62
4532-72	ODC WITH 6FT ARMORED LEAD	$ 51.20	$ 35.84
4532B	OVRHD GARAGE DR SWTC OPEN LOOP	$ 37.62	$ 26.34
4532C	OVER HEAD DOOR CONTACT SPDT	$ 38.56	$ 26.99
4532CL	OVERHEAD GAR DR FORM C L-BRKT	$ 42.47	$ 29.73
4532CL-72	OVERHEAD DR SWTCH W/M-15 MAG	$ 72.46	$ 50.72
4532D-36	MINI OVERHEAD DOOR SWITCH DPDT	$ 51.04	$ 35.73
4532DL-36	OVHD DPDT W/L BRK 36"ARM LEAD	$ 54.35	$ 38.05
4532L	GAR/DR CONTACT L BRAKT MAG	$ 24.89	$ 17.42
4532L-120	4 MOUNT OVERHEAD DOOR SWITCH	$ 75.02	$ 52.51
4545-12-W	DPDT 3/8 RCSD WHITE	$ 12.89	$ 9.02
4545-96WG-B	RCSD 3/8" DPDT 96"LEAD BRWN	$ 23.54	$ 16.48
4545-96WG-W	RCSD 3/8" DPDT 96"LEAD WHITE	$ 23.54	$ 16.48
4561	MRCRY TLT SWTCH, NO SALE CALI	$ 12.59	$ 8.82
4561R	TILT SWITCH ROHS COMPLIAN	$ 16.23	$ 11.36
4561-W/2.2K	MERCURY SWT N.O. W/2.2K RES	$ 15.25	$ 10.67
4612	MINI CURTAIN DOOR SWITCH	$ 50.24	$ 35.17
4612-108	MINI CURTAIN DR SW ST W/2"GAP	$ 95.27	$ 66.69
4612-60	MINI-CURTAIN DR SW.SET W/2"GAP	$ 75.22	$ 52.66
4635	PROBE SOCKET GRAY	$ 1.51	$ 1.06
4700A	INDUSTR WIDE GAP TRK MT CL LP	$ 70.47	$ 49.33
4700A72	RAIL MT SWITCH CABLE & WIRE	$ 91.09	$ 63.76
4700-AXL	SW ST IND EX LRG TRCK MOUNT	$ 83.52	$ 58.46
4701-A	INDUSTRIAL WG TRACK MT FORM C	$ 76.80	$ 53.76
4702A W/EPAK	4702A W/1-470K RES,1 - 1K RES	$ 40.00	$ 28.00
4704120	SF MT PULL APART CNT W/JCK CBL	$ 38.56	$ 26.99
4704-180	SURF.MT.PULL APART SW.SET	$ 41.87	$ 29.31
4704-480	NON ARMORED 4704 WITH 40' LEAD	$ 58.49	$ 40.94
4704-A-1200	4704A PULL APART 100'	$ 541.53	$ 379.07
4704-A-144	MAGNA PULL SWT W/12'ARM CABLE	$ 100.78	$ 70.54
4704A180	PULL APART W/15'ARM CBL SF MT	$ 115.79	$ 81.06
4704-A-240	4704A PULL APART W/20' LEAD	$ 136.69	$ 95.68
4704A300	SWITCH SET 4704 W/25FT ARMORED	$ 165.87	$ 116.11
4704-A-360	4704A SPDP W/C FRM RD 30'AR CB	$ 190.93	$ 133.65
4704-A-480	CNT SWT 4704A SPDT W/40'CABLE	$ 241.01	$ 168.70
4704-A-60	4704A SPDT W/5'ARM CB W/C RD	$ 65.76	$ 46.03
4704-A-72	PULL APART 6'ARM CBL W/FRM C	$ 70.72	$ 49.50
4704-A-720	SPDT SW PULL APART 60' AR CBL	$ 341.19	$ 238.83

Part Number	Description	List Price	BuyboardPrice
SEL-126A24	24V STROBE LIGHT	$ 45.45	$ 31.81
SEL-126C24	STROVE LIGHT 24V CLEAR	$ 45.45	$ 31.81
SEL-35EV	*EOL* PAGE 35EV INCLDS VIB RECEIVER	$ 239.04	$ 167.32
SEL-761PPISS	PASSIVE PRX IMMBLZER F/CAR ALRMS	$ 164.98	$ 115.48
SEL-960D290Q	TWIN PHOTO BEAM DETECTOR	$ 253.74	$ 177.61
SEL-CA15103FLQ	DC JACK W/LED	$ 5.72	$ 4.00
SEL-CA1515Q	Female DC jack to female DC jack adapter	$ 3.04	$ 2.13
SEL-CA16103FLQ	DC PLUG W/LED	$ 5.38	$ 3.76
SEL-CA161506LQ	ALUMN TEST LIGHT MALE DC-PLUG	$ 5.89	$ 4.12
SEL-CA1616Q	DC Plug-to-Plug Adapter	$ 2.04	$ 1.42
SEL-CA161T	Power connector. Male DC plug with remov	$ 3.19	$ 2.23
SEL-CBA19TD2	FOB, 2 BUTTON FOR SEL-CBA33	$ 33.69	$ 23.58
SEL-CBA33	Easy-to-install, self-contained vehicle	$ 89.70	$ 62.79
SEL-D960D290Q	TWN PHOTO BEAM DET 290FT OTDR RANG	$ 253.74	$ 177.61
SEL-DES101Q	USB Over CAT5. Extend keyboard	$ 63.81	$ 44.67
SEL-DP121CQ	Additional Video Door Phone Camera. 3.6	$ 164.98	$ 115.48
SEL-DP121Q	Video Door Phone. Includes B/W CCD came	$ 333.30	$ 233.31

Part Number	Description	List Price	Buyboard Price
AL125ULX	ALTRONIX LOCK POWER SUPPLY	$ 303.60	$ 212.52
ALT-6030	ALTRONIX 6030 BELL CUTOFF 6VDC	$ 27.28	$ 19.09
ALT-6062	Timer-12VDC or 24VDC Multi-purpose Timer	$ 40.50	$ 28.35
ALT-606224	ALTRONIX CUSTOM TIMER 24 HOUR	$ 43.52	$ 30.46
ALT-6062MOD24	ALTRONIX TIMER	$ 46.82	$ 32.77
ALT-6062MOD6	ALTRONIX RELAY MODULE 6-VOLT	$ 40.50	$ 28.35
ALT-6062NC	ALTRONIX 6062 MODIFIED 1/2	$ 47.81	$ 33.46
ALT-6062SP	TIMER MULTI-PURP 12/24VDC-4HR	$ 43.56	$ 30.49
ALT-ACM4	Access Power Controller. 4 - fuse protec	$ 137.98	$ 96.58
ALT-ACM4CB	ALT 4OUTPUT ACCESS PWR CONTROLLER MODULE	$ 110.76	$ 77.53
ALT-ACM4CBE	ACC POWER CNTRLR W/ENCSR 4 PTC	$ 196.24	$ 137.37
ALT-ACM4E	POWER CONTROLLER 4 FUSE	$ 196.24	$ 137.37
ALT-ACM8	ALTRONIX 8 OUTPUT ACCESS CNTRL	$ 184.01	$ 128.80
ALT-ACM8CB	ALTRONIX 12/24 VOLT AC/DC OP	$ 184.01	$ 128.80
ALT-ACM8CBE	ALTRONIX AUXILLIARY MODULE,	$ 279.04	$ 195.33
ALT-ACM8E	8CH CONTROLLER IN ENCLOSURE	$ 212.44	$ 148.71
ALT-AL1002ULADA	NAC Power Extender - 24VDC	$ 642.00	$ 449.40
ALT-AL1002ULADAJ	AL1002UL IN BC600 ENCLSR	$ 946.31	$ 662.41
ALT-AL100UL	ALTRONIX AL100UL 12VDC AT 750	$ 141.64	$ 99.15
ALT-AL100ULB	REPLACEMENT BOARD FOR AL100UL	$ 82.41	$ 57.69
ALT-AL1012ACMCBJ	12VDC @10AMP W/ACM8CB IN J ENC	$ 867.15	$ 607.00
ALT-AL1012ULACM	ALTRONIX 10 AMP POWER SUPPLY	$ 769.67	$ 538.77
ALT-AL1012ULACMCB	AL1012ULX with ACMB power controller fir	$ 769.67	$ 538.77
ALT-AL1012ULACMCBJ	12VDC @ 10A, W/ACM8CB IN J ENC	$ 806.44	$ 564.51
ALT-AL1012ULACMJ	10 A 12VDC POWER SUPPLY ACMA IN BC 600	$ 806.44	$ 564.51
ALT-AL1012ULM	AL1012ULX W/ MOM5 INTEFACE	$ 735.92	$ 515.14

COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER	COMMUNICATOR MAKE & MODEL DATE ON LINE	DEALER
		Flor

SUBSCRIBER

NAME: Hidalgo County Elections (Training Facilities)
ADDRESS: 101 S. Closner (STREET) SUITE/APT NO.
CITY: Edinburg, (STATE) TX ZIP CODE: 78539
TEL. NO. ( ) ( )
FAX NO. ( ) S. S. NO.
TDL# Email

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 213-1179

LOCATION OF ALARM DEVICES

Physical Address 317 N. Closner City Edinburg State TX Zip 78539
Directions to Subscriber's Location:

CONDITIONS MONITORED

☐ Fire ___ ☐ Hold-up ___ ☑ Burglar ___ ☑ Panic ___ ☑ Low Battery ☐ Medical ☐ Close ☐ Open ☑ Other all

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☐ Office ☐ Store ☐ Factory ☐ Other

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
___	Local Police Department	Edinburg P.D.	( )
___	Local Fire Department		( )
___	Other		( )
___	Other		( )

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2		( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:
☐ Log only (no action) ☐ Supervised (action outside specified timed) Action to be taken

Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Early Open Allowance
Late Open Allowance
Late Close Allowance
Mailed to:

Activity Report ☐ Yes ☐ No ☐ Monthly

FEES • TERMS • PAYMENTS

INITIAL TERM: 3 Year(s) ☑ Annual Fee $ 300.00 + tax

3 No. of payments equal payments of $ 300.00, each payable annually on the 1st day of every year, beginning July 1, 2015, and continuing regularly and annually thereafter.

Subject to Terms and Conditions of this Agreement (including those on the reverse side), the Subscriber agrees to subscribe for monitoring by Company.
SUBSCRIBER MUST SIGN IN THREE PLACES

X _____
SIGNATURE OF SUBSCRIBER DATE

ACCEPTED:
By _____ Title President
Date 6-19-15

For Office Use Only Typed by _____ Checked by _____

WHITE - SUPERIOR ALARMS PINK - CUSTOMER COPY

FOR SUPERIOR CENTRAL STATION, INC. USE ONLY REV. A

Monitoring Information Approved By _____ Date _____
Monitoring Information Entered By _____ Date _____
Billing Information Completed By _____ Date _____
Billing Information Entered By _____ Date _____
Form Filed in Customer File By _____ Date _____

Approved by: _____
Date _____

T.S. MOORE PRINTING 956 207 2969 5/14

TERMS AND CONDITIONS OF ALARM MONITORING AGREEMENT

I. Introductory Provision

This Alarm Monitoring Agreement (hereinafter called this "Agreement") is entered into the date of acceptance thereof by the Company between the Company and the Subscriber indicated on the front page of this Agreement.

II. Monitoring Service

A. Subscriber has furnished Company on the front page of this Agreement under heading "Authorized Individuals To Be Notified" with a written list, in order of priority, of the names and telephone numbers (hereinafter called a "station" in the singular, and "stations" in the plural) of those responsible parties Subscriber designates Company notify (in sequence until contact is made) if Company receives any emergency signal emanating from an alarm protective device (hereinafter called "alarm devices") located on the premises of Subscriber as described under heading "Location of Alarm Devices" on the front page of this Agreement (hereinafter called the "Premises"). Company shall have no responsibility for the failure, neglect or refusal of any party at a station to respond to the condition nor for errors or mistakes made by Subscriber in the names or telephone numbers of the stations. All changes and revisions to stations shall be supplied to Company in writing, signed by Subscriber and shall be effective only after a reasonable time (but not less than 5 days) after the notification is received by Company.

B. Company shall only monitor the occurrence of conditions and events marked under heading "Conditions Monitored" on the front page of this Agreement; and Company disclaims (and Subscriber accepts that Company is disclaiming) any obligation to monitor the occurrence of any other conditions on the Premises. Company agrees only (i) to monitor signals to Company from alarm devices of Subscriber, (ii) to respond to an alarm condition by a direct telephone call to a station or stations designated by the Subscriber, and (iii) to notify the local authorities (depending on the alarm condition reported) listed under heading "Local Authorities to Be Notified" on the front page of this Agreement by direct telephone call in the event the response received from the Subscriber's designated station so contacted is unsatisfactory in the sole discretion of Company (hereinafter, collectively, call the "Service"); provided, however that Company shall have absolute discretion to determine which appropriate local authorities are to be notified depending on the alarm condition reported; and further provided; and further provided that Company shall not be required to give notification of an emergency signal from the alarm devices of Subscriber if Company has reasonable grounds to believe that an emergency condition does not exist.

C. This Agreement as to Subscriber shall become effective only when (i) Subscriber shall have completed, to the extent satisfactory to Company, the information required of Subscriber on the front page of this Agreement and shall have signed this Agreement in the two indicated places, (ii) an authorized agent of Company shall have signed this Agreement after completion of the information on the front page required of Subscriber, (iii) Company shall have accepted payment of the initial installment of the fee (as hereinafter defined) to be paid for the Service by Subscriber, and (iv) when the installer (or other qualified individual) of the alarm devices on the Premises of Subscriber shall have sent an acceptable test signal received and acknowledged as acceptable by Company on the alarm devices of Subscriber which monitors the occurrence of Conditions Monitored.

III. Monitoring Service Fees and Renewal

A. For the Service required of Company under this Agreement, Subscriber agrees to pay Company the fee (hereinafter call the "fee") set forth under heading "Fees • Terms • Payments", on the front page of this Agreement in the manner likewise set forth on the front page of this Agreement. In the event any installment of the fee is not paid within 10 days after due, Company may impose and collect from Subscriber a delinquency charge of 5% of the matured amount or $5.00, whichever is more.

B. This Agreement shall be for the initial Term set forth in the heading "Fees • Terms • Payments" on the front page of this Agreement, and shall be automatically renewed for successive like periods of time thereafter on the same terms and conditions (except for the fee and method of payment thereof to Company) unless either Subscriber or Company shall have notified the other of its decision to the contrary at least thirty (30) days prior to the expiration of initial Term or the next renewal period of this Agreement, as applicable. If, for any renewed period after the Initial Term, Company shall determine an increase in the fee is appropriate, or a change in the method of payment is proper, Company shall notify Subscriber prior to the expiration of the period for cancellation of this Agreement, with respect to the next renewal period, and if this Agreement is not so canceled by Subscriber, the new fee and new payment schedule shall be deemed accepted by Subscriber and shall be applicable during the next renewal period and all subsequent renewal periods until again changed in accordance with this Agreement.

C. Subscriber shall be in default under this Agreement (i) if Subscriber shall fail to pay any installment of the fee within ten (10) days after due; (ii) if Subscriber shall fail to comply with any term, provision or covenant of this Agreement, other than the payment of installment of the fee, and shall not cure such failure within ten (10) days after written notice thereof to Subscriber, or (iii) to the extent permitted by law, if bankruptcy or insolvency proceedings are commenced against Subscriber.

Upon the occurrence of any of such events of default, Company shall have the option, in its sole discretion to, without any notice or demand whatsoever; (i) terminate this Agreement, discontinue the service to the Subscriber and recover then matured installments of the fee due from Subscriber and all other loss and damage with Company may suffer reason of such termination, including the cost of discontinuance of the Service to Subscriber or (ii) recover then matured installments of the fee due from Subscriber and continue the Service to Subscriber in which case, Company shall be entitled to recover, in addition to the matured installments of the fee due, the fees due under this Agreement for the continued Service. Pursuit by Company of any of the aforegoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedies provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any damages accruing to Company by reason of the violation of any of the terms, provisions and covenants of this Agreement. Forbearance by Company to enforce one or more of the remedies herein provided upon default by Subscriber shall not be deemed or construed to constitute a waiver of such default.

IV. Limitation on Liability

A. Company owns none of the alarm devices located on the Premises and has no responsibility for the condition and/or functioning thereof; and the maintenance, repair, service, replacement or insurance of the alarm devices are not the obligation or responsibility of Company. After written notice (stating an effective date) to Subscriber, this Agreement may be suspended, in Company's sole discretion, should the alarm devices located on the Premises become so disabled or so substantially damaged that further Service to the Subscriber is reasonable impracticable. The Company has and assumes no liability for interruption of service due to strike, riots, floods, fires, casualty, failure of equipment, acts of God, or any other causes beyond the reasonable control of Company. Company will not be required to supply Service to a Subscriber while interruption of Service is due to any such cause whether at the Premises or the monitoring location of Company. Since signals from alarm devices to company are usually received by means of the telephone system, Company shall not be responsible for interruption in Service due to any telephone or telephone service failure. The availability of Service and response times are, in the main, governed by the telephone system; and Company assumes no liability for delays caused by said system regardless of where such failure be located.

B. Subscriber is responsible for complying with any local or other governmental ordinances or laws which may require a license, permit, fee or other charge with respect to alarm devices. Subscriber understands that local governments or entities may imposes fines, penalties or charges for any false alarm or signal which summons emergency aid unnecessarily. SUBSCRIBER AGREES TO ASSUME ALL RESPONSIBILITY FOR ANY FALSE ALARM OR EMERGENCY SIGNAL GIVEN BY THE ALARM DEVICES ON THE PREMISES. Subscriber agrees to indemnify Company against and hold Company harmless from any Losses (as hereinafter defined) with respect thereto. If Company reasonably determines that the alarm devices of Subscriber are generating an excessive number of false alarms or emergency signals, Company may, after written notice to Subscriber, require Subscriber to pay a reasonable surcharge fee for processing false alarms or emergency signals, if Company determines in its sole discretion that excessive generation continues after such notice to Subscriber.

C. EVEN IF THE ALARM DEVICES OF SUBSCRIBER ARE TESTED REGULARLY AND THE COMPONENTS ARE OPERATING IN ACCORDANCE WITH SPECIFICATIONS, THERE CAN BE NO WARRANTY, REPRESENTATION OR GUARANTY THAT IT WILL NOT BE COMPROMISED OR CIRCUMVENTED BEFORE THE ALARM DEVICES COMMUNICATE AN EMERGENCY SIGNAL TO COMPANY OR THAT IT WILL PROVIDE ADEQUATE WARNING IN ANY GIVEN SITUATION. For all these reasons, Subscriber is responsible for insuring life and property with the types and amounts of insurance that Subscriber deems appropriate.

D. Company assumes no liability to Subscriber, or to anyone claiming through Subscriber whatsoever for the Service, except to the extent specified in Paragraph E. below. Subscriber acknowledges and agrees that Company is not an insurer and that the fee is not designed to provide insurance coverage. COMPANY MAKES NO GUARANTY, REPRESENTATION OR WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, TO SUBSCRIBER, THAT THE SERVICE WILL PREVENT LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR ANY OTHER LOSS BY BURGLARY, ROBBERY, FIRE OR OTHERWISE, OR THAT THE SERVICE WILL IN ALL CASES PROVIDE ADEQUATE WARNING OR PROTECTION, NOR DOES COMPANY HAVE OR ASSUME ANY RESPONSIBILITY TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHATSOEVER FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS SUSTAINED AS A RESULT OF ANY CAUSE WHATSOEVER INCLUDING THE NEGLIGENT PERFORMANCE BY COMPANY OR FAILURE TO PERFORM BY COMPANY ANY OBLIGATION UNDER THIS AGREEMENT. IF COMPANY OR COMPANY'S RELATED PARTIES (AS THAT TERM IS HEREINAFTER DEFINED) SHOULD, NEVERTHELESS, BE FOUND LIABLE TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER, EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY IS LIMITED TO AND SHALL NOT IN ANY CASE EXCEED THE GREATER OF AN AMOUNT EQUAL TO ONE-HALF (1/2) THE FEE OR $250.00, WHICH SHALL BE THE COMPLETE AND EXCLUSIVE REMEDY AGAINST COMPANY AND COMPANY'S RELATED PARTIES.

E. Subscriber acknowledges that it is impractical and extremely difficult to fix the actual damage, if any, which may proximately result from a failure by Company to perform any of the obligations contained in this Agreement, because of, among other things:

(1) the uncertain amount of value of a Subscriber's property or the property of others kept on the Premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the Service is designed to detect or avert;

(2) the uncertainty of the response time of any police or fire department, should the police or fire department be dispatched by Company; and

(3) the inability to ascertain what portion, if any, of any loss would be proximately caused by Company's failure to perform.

SUBSCRIBER UNDERSTANDS AND AGREES THAT IF COMPANY OR COMPANY'S RELATED PARTIES SHOULD BE FOUND LIABLE TO SUBSCRIBER OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER. EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OF GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY TO SUBSCRIBER AND ANYONE CLAIMING THROUGH SUBSCRIBER IS LIMITED TO AND SHALL NOT IN ANY CASE EXCEED THE GREATER OF AN AMOUNT EQUAL TO ONE-HALF (1/2) THE FEE RECEIVABLE BY COMPANY UNDER THIS AGREEMENT OR $250.00, AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, AND THIS LIABILITY SHALL BE EXCLUSIVE, COMPANY AND COMPANY'S RELATED PARTIES SHALL NOT BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES EXCEPT TO THE EXTENT OF THE LIQUIDATED DAMAGES HEREIN PROVIDED.

F. In the event any third party, including any insurance carrier of Subscriber, a person claiming through Subscriber or any other third party, makes any claim or commences any action against Company related in any manner to this Agreement or the Service regardless of cause or origin, whether based upon or due to alleged defects, acts or omissions, active or passive negligence, strict or product liability, breach of warranty or contract, or otherwise, Subscriber agrees to indemnify Company and to hold Company harmless against all Losses in excess of the monetary limits provided in Paragraph D and E of this Section.

G. WHEN SUBSCRIBER AGREES TO INDEMNIFY COMPANY IN THIS AGREEMENT, SUBSCRIBER (AT HIS SOLE COST AND EXPENSE) AGREES TO INDEMNIFY, KEEP INDEMNIFIED, DEFEND AND HOLD COMPANY, AND ANY OF ITS PRESENT OR FUTURE OFFICERS, DIRECTORS, EMPLOYEES, PARENTS, SUBSIDIARIES, AGENTS, SUCCESSORS, ASSIGNEES, CONTRACTORS, LICENSEES OR AFFILIATES AND ANY OTHER PERSON WHOMSOEVER ACTING FOR OR ON BEHALF OF COMPANY (COLLECTIVELY, HEREIN CALLED "COMPANY'S RELATED PARTIES") HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, ACTIONS, CAUSES OF ACTION, DAMAGES, LOSSES, LIABILITIES, FEES (INCLUDING ATTORNEY'S FEES), COSTS (INCLUDING COSTS OF COURT), AND EXPENSES (COLLECTIVELY, HEREIN CALLED "LOSSES") IN ANY WAY OR MANNER WHATSOEVER ARISING FROM OR ATTIRBUTABLE TO THE MATTER(S) BEING INDEMNIFIED AGAINST EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, EACH AND EVERY COVENANT BY SUBSCRIBER TO INDEMNIFY AND HOLD COMPANY HARMLESS SHALL SURVIVE THE EXPIRATION, TERMINATION OR CANCELLATION OF THIS AGREEMENT.

ACKNOWLEDGMENT OF CUSTOMER

SUBSCRIBER SPECIFICALLY ACKNOWLEDGES THAT THE LIMITED LIABILITY ASPECT OF THIS AGREEMENT CONSTITUTES THE ESSENCE OF SAME AND SUBSCRIBER SPECIFICALLY AGREES TO BE BOUND, WITHOUT LIMITATION OR RESERVATION, TO EACH AND EVERY PROVISION OF THE PARAGRAPHS CONTAINED IN THE "LIMITATION ON LIABILITY" SECTION OF THIS AGREEMENT INCLUDING THOSE PARAGRAPHS REDUCING, LIMITING OR ELIMINATING WARRANTIES, REPRESENTATIONS, CONTRACTUAL OBLIGATIONS AND DAMAGES AND REQUIRING INDEMNIFICATION. SUBSCRIBER FULLY UNDERSTANDS THAT EXECUTION OF THIS ACKNOWLEDGEMENT CONSTITUTES A SPECIFIC INDUCEMENT FOR COMPANY TO EFFECTUATE THIS AGREEMENT.

X _____

SUBSCRIBER

V. Assignment, Transfer or Subcontracting

A. Company may assign its rights, obligations under this Agreement, in whole or in part, without any written consent of Subscriber. Subscriber hereby consents to and shall acknowledge every such assignment or subcontract as shall be requested by written notice given by Company to Subscriber. Subscriber further covenants and agrees that, (i) any such assignee or subcontractor shall have and be entitled to exercise any and all discretion, rights and powers of Company, under this Agreement, but such subcontractor's or assignee's liability shall be limited as set forth in this Agreement to the same extent as Company's (ii) after notice from Company to do so, Subscriber will perform all of his obligations under this agreement for the benefit of the subcontractor or assignee, and will pay all installments of the fee and any and all other amounts payable to Company by Subscriber under this Agreement to such subcontractor or assignee or to any other party designated by such subcontractor of assignee, notwithstanding any defense or claim of whatever nature, either by reason of breach of this Agreement or otherwise which Subscriber may not or hereafter have as against Company (Subscriber reserving his right to have recourse directly against Company on account of any such defenses or claims), and (iii) if Company shall fully assign its rights under this Agreement and give written notice thereof to Subscriber, then Company shall be released from and after the date of such Assignment of further responsibility under this Agreement (such provision not altering the provisions of clause (ii) afore) and, (iv) Subscriber shall execute and deliver to Company and its assignee or subcontractor such documentation or instruments as Company or its assignee or subcontractor may reasonably require.

B. This Agreement is not assignable by Subscriber except upon the written consent of Company, which shall be at Company's sole discretion.

VI. Miscellaneous

A. Any notice required or permitted to be given hereunder by one party to the other shall be in writing and shall be mailed by first class or express mail, postage prepaid, registered or certified with return receipt requested, or sent by telex, telegram, telecopy or other similar form of rapid transmission, or personally delivered to the receiving party. All such communications shall be mailed, sent or delivered at the physical address indicated on the first page of this agreement or at such other address as either party may have furnished the other party in writing. Any communication so addressed and mailed shall be deemed to be given when so mailed, and any notice so sent by rapid transmission shall be deemed to be given when receipt of such transmission is acknowledged by the receiving operator or equipment, and any communication so delivered in person shall be deemed to be given when receipted for by Subscriber or Company, as the case may be. All invoices by Company notifying Subscriber that an installment of the fee is due shall be mailed by first class mail, postage prepaid, to the billing address of Subscriber indicated in the introductory provision of this Agreement (or such other address as Subscriber has furnished pursuant to the provisions of this Paragraph A) and such invoices so addressed and mailed shall be deemed to be given when so mailed.

B. This Agreement shall be governed by the laws of the State of Texas and the United States of America. This Agreement may not be changed orally, but only by an agreement in writing signed by the party against whom enforcement of any waiver, change, modification or discharge is sought. This Agreement sets forth the entire agreement and understanding between the parties as to the subject matter of this Agreement, and merges and shall supersede all prior agreements, commitments, representations, writings, negotiations and discussions between them except that all acknowledgments, representations and warranties made to Company herein shall survive the execution and delivery of this Agreement. Headings to Sections of this Agreement have been inserted for convenient reference only and shall not modify, define, limit or expand the express provisions hereof. The pronouns used in this Agreement shall be construed as masculine, feminine or neuter, singular or plural, as the occasion may require. Unless the content otherwise specifies or requires, the informational terms delineated, defined and amplified on the first page of this Agreement shall have the same meaning throughout this Agreement. All schedules or exhibits annexed hereto and all documents referred to herein are hereby incorporated in and made a part of this Agreement as set forth in full herein. Each individual signing this Agreement represents and warrants to every party hereto that he is duly authorized to execute same in the capacity stated and as an act of the entity for whom he signs. Time is of the essence to this Agreement and each and every provision thereof. If any provision of this Agreement is held illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable, and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never been a part hereof, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance therefrom. Furthermore, in lieu of such illegal, invalid or unenforceable provision, there shall be automatically added as a part of this Agreement a provision as similar in terms to such illegal, invalid or unenforceable provision as may be possible and be legal, valid and enforceable. This provision shall be deemed paramount and control over all other provisions of this Agreement. This Agreement shall be binding on the hairs, personal representatives, successors and assigns of the parties hereto. This agreement may be executed in several counterparts, each of which shall be fully effective as an original and all of which, together, shall constitute one and the same instrument. Whenever Company is entitled to consent to any act, matter or thing, "with or without cause" or whenever in this Agreement any act, matter or thing is to be "satisfactory to Company", "acceptable to Company", "approved by Company", or words of similar import, or whenever in this Agreement Company is entitled to act or not to act "in its sole discretion" or otherwise whenever in this Agreement Company is granted discretion, such discretion, acceptance, consent, approval or satisfaction (or lack thereof) may be withheld or exercised by Company, as the case may be, for any reason or for no reason, whether or not such refusal or exercise is arbitrary, uncontrolled or unreasonable, and any such refusal or exercises shall not be subject to appeal to or to adjudication by courts of law or otherwise.

C. This Agreement is binding on Company only if signed on the first page of this Agreement by a duly authorized representative of Company. This Agreement may only be altered or modified by a document in writing signed by both parties hereto.

EQUIPMENT PURCHASE AGREEMENT (COMMERCIAL)

SUPERIOR ALARMS
600 Ash Avenue • McAllen, Texas 78501
(956) 682-6005 • 1-800-580-6001 • FAX 213-1179

THIS EQUIPMENT PURCHASE AGREEMENT (hereinafter called "this Agreement") is entered into this 19th day of June, 20 15, by and between **ALAN YODER ENTERPRISES, INC., d/b/a SUPERIOR ALARMS**, a Texas corporation, whose mailing address is 600 Ash Avenue, McAllen, Texas 78501 telephone (956) 682-6005 fax (956) 213-1179 (hereinafter called "Company") and Hidalgo County Elections Training Facility whose mailing address is 101 S. Closner Edinburg TX telephone ( ) 318-2570, fax ( ) _____ (hereinafter called "Subscriber").

I. Sales and Installation Agreement

A. Subject to the terms and conditions herein set forth, Company agrees to sell the equipment (hereinafter called the "System") specified on the attached Rider and to install and make operational the System at the location (hereinafter called the "Premises") likewise set forth on the attached Rider. In consideration of such, Subscriber agrees to pay Company at its address set forth in the introductory Paragraph of this Agreement or such other address as Company may indicate on the attached Rider the sum of 1,280 AND 11 /100 ($) DOLLARS as follows: (a) $ _____ upon execution of this Agreement, (b) $_____ upon substantial completion of pre-wiring and any other necessary pre- installation construction; and (c) $ 1,280.11 upon substantial completion of the installation of the System or as otherwise provided on the attached Rider. Subscriber, however, understands that if, upon scrutiny of the Premises after Subscriber's execution of this Agreement, Company or one of its authorized contractors determines that the Premises are not suitable for the exact System described in the attached Rider, Company will install and make the System operational using alternative technology at such additional cost as agreed by Company and Subscriber following the inspection. In the event that Subscriber does not desire to utilize such alternative technology or to pay any additional cost, then this Agreement shall terminate as of the date of such decision, neither party shall owe to the other any further duty or obligation under this Agreement; and Subscriber shall be entitled to receive promptly a refund of any amounts previously paid hereunder.

B. In order that Company may perform the installation set forth herein, Subscriber shall provide Company with unrestricted access to the Premises at all reasonable times and permit the installation, repair, service and/or maintenance of the System in accordance with the attached Rider and Company's standard practices. Subscriber will also provide adequate space, lighting and electrical power for the installation and activation of the System. Company will install the System in substantial compliance with all applicable building codes and other applicable governmental requirements; and except as may be changed or altered pursuant to Paragraph A afore, in accordance with the attached Rider and any details and instructions specified therein.

C. Subject to the terms and conditions herein set forth, Company agrees to install the System within the time indicated on the attached Rider or if no time is set forth, within ten (10) days after this Agreement becomes effective, subject to delays caused by strikes, unavailability of materials, labor shortages, delays in receipt of materials, acts of God, fire, accidents, boycotts, storm or inclement weather, force majeure and other causes beyond Company's control. If Company fails to complete the installation of the System within the applicable time limit (unless such failure results from force majeure or other caused beyond Company's control), Subscriber (as his sole remedy) may either terminate this Agreement by giving Company notice of such decision within five (5) days after the expiration of the applicable time limit, in which event Subscriber shall be entitled to receive promptly a refund of any amount previously paid hereunder and neither party shall owe to the other any further duty or obligation hereunder, or waive such failure and continue this Agreement, but with no change in Subscribers obligations under this Agreement and with no reduction in the purchase price for the System. Subscriber's failure to give timely notice of cancellation as provided in the just preceding sentence shall be deemed an election to continue this Agreement. If Subscriber is responsible for any substantial delay in installing the System, Company may, at its sole discretion, increase the purchase price for the System by ten (10%) percent per delay, as liquidated damages and not a penalty, or terminate this Agreement pursuant to Section V hereof.

D. Company shall have a security interest in the System sold hereunder until it is fully paid; and Subscriber agrees to perform all acts which may be necessary to perfect Company's security interest in the System. Should Subscriber default in any payment for the System, Subscriber authorizes and empowers Company to remove the System (to the extent allowed by law) from the Premises, to disconnect the System or to render the System incapable of communicating with any monitoring facilities by direct or remote programming or through any other means, and to enforce any and all of Company's rights as a secured party under the Uniform Commercial Code-Secured Transaction; and the exercise of such rights shall not be deemed a waiver of Company's right to damages sustained as a result of Subscriber's default or any other legal remedies or rights. Furthermore and unless otherwise required by law, Company shall be in no way obligated to repair, restore or redecorate the Premises in the event the System is removed pursuant to this Agreement; and Subscriber hereby releases Company for all such foregoing expenses, loss and damage incurred by the Subscriber in this regard. Risk of loss or damage to the System shall pass to Subscriber upon delivery to the Premises, whether installed or not. Subscriber agrees that the System, upon installation, shall remain personal property; and in no event shall the System be deemed to be realty, whether affixed to Premises or not.

II. Subscribers Use of System

A. Subscriber shall follow all of Company's instructions regarding the maintenance and use of the System; and Subscriber will not allow or permit alteration of the System except in a manner approved in writing by Company. Subscriber shall test the System for proper operation at least once a month.

B. Subscriber is responsible for complying with any local or other governmental ordinances or laws which may require a license, permit, fee or other charge with respect to the System. Unless otherwise provided in the attached Rider, Subscriber shall also reimburse Company for any building permits and other fees Company is required to pay under local or other governmental ordinances or laws in order to install the System at the Premises.

C. If Company reasonably determines that the System is generating an excessive number of false alarms or signals which may adversely affect the monitoring facilities or subject Company to liability under a contract with a monitoring facility, Company may, after notice to Subscriber, require Subseriber to pay a reasonable surcharge fee for processing false alarms or signals, if such excessive generation continues.

III. LIMITED WARRANTY OF COMPANY ON SYSTEM:

Company shall not have any liability to Subscriber or to anyone claiming through Subscriber whatsoever with respect to the System except under the Limited Warranty, as follows:

Company ("Warrantor") warrants to the Subscriber ("You") the System to be free from defects in materials and workmanship for one year from date of the original installation under normal use and service. Warrantor's obligation is limited to repairing or replacing, with reconditioned parts, at its option, free of charge for parts and labor, any component of the System proven to be defective in materials or workmanship under normal use and service. This Limited Warranty, however, is not transferable and obligations under it terminate if the System is resold by You. This Limited Warranty does not cover defects caused by: physical abuse to, or misuse of, the System or operation thereof in a manner contrary the accompanying instructions.

Should it appear that a defect in material or workmanship in the System exist, You should outline all pertinent detail in a written notice and deliver the notice to Company at the address of Company indicated in the introductory paragraph of this Agreement. Following receipts of the notice a representative of Company will make an inspection of the System; and if a defect in material or workmanship exist in the System, remedial correction action will be scheduled (and taken) within ten (10) calendar days after your notice.

THERE ARE NO EXPRESSED WARRANTIES WHICH EXTEND BEYOND THE FACE HEREOF. ALL IMPLIED WARRANTIES, OBLIGATIONS OR LIABILITIES MADE BY WARRANTOR TO YOU IN CONNECTION WITH THE SYSTEM, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, ARE LIMITED IN DURATION TO A PERIOD OF ONE YEAR FROM THE DATE OF ORIGINAL PURCHASE. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

IN NO CASE SHALL WARRANTOR BE LIABLE TO YOU OR TO ANYONE CLAIMING THROUGH YOU FOR ANY CONSEQUENTIAL OR INCIDENTAL DAMAGES FOR BREACH OF THIS OR ANY OTHER WARRANTY, EXPRESSED OR IMPLIED, OR UPON ANY OTHER BASIS OF LIABILITY WHATSOEVER, EVEN IF THE LOSS OR DAMAGE IS CAUSED BY WARRANTOR'S OWN NEGLIGENCE OR FAULT. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATIONS OR EXCLUSIONS MAY NOT APPLY TO YOU.

This warranty gives you specific legal rights, and you may also have other rights which vary from state to state. This Limited Warranty replaces any and all previous warranties, and is the only warranty made by Warrantor on the System.

IV. Limitation of Liability

A. Subscriber understands that local governments or other governmental entities may impose fines, penalties or charges for any false alarm or signal which summons emergency aid unnecessarily. SUBSCRIBER AGREES TO ASSUME ALL RESPONSIBILITY FOR ANY FALSE ALARM OR EMERGENCY SIGNAL GIVEN BY THE SYSTEM ON THE PREMISES. Subscriber agrees to indemnify Company against and hold Company harmless from any Losses (as hereinafter defined) with respect thereto.

B. EVEN IF THE SYSTEM OF SUBSCRIBER IS TESTED REGULARLY AND THE COMPONENTS ARE OPERATING IN ACCORDANCE WITH SPECIFICATIONS, THERE CAN BE NO WARRANTY, REPRESENTATION OR GUARANTY THAT THE SYSTEM WILL NOT BE COMPROMISED OR CIRCUMVENTED BEFORE THE SYSTEM COMMUNICATES AN EMERGENCY SIGNAL TO MONITORING FACILITY OR THAT IT WILL PROVIDE ADEQUATE WARNING IN ANY GIVEN SITUATION. For all these reasons, Subscriber is responsible for insuring life and property with the types and amounts of insurance that Subscriber deems appropriate.

C. Company assumes no liability to Subscriber, or to anyone claiming through Subscriber whatsoever for the System and its operation, except to the extent specified in Section III afore. Subscriber acknowledges and agrees that Company is not an insurer and that the purchase price for the System is not designed to provide insurance coverage. COMPANY MAKES NO GUARANTY, REPRESENTATION OR WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, TO SUBSCRIBER, THAT THE SYSTEM WILL PREVENT LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGES, ECONOMIC OR ANY OTHER LOSS BY BURGLARY, ROBBERY, FIRE OR OTHERWISE, OR THAT THE SYSTEM WILL IN ALL CASES PROVIDE ADEQUATE WARNING OR PROTECTION, NOR DOES COMPANY HAVE OR ASSUME ANY RESPONSIBILITY TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHATSOEVER FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS SUSTAINED AS A RESULT OF ANY CAUSE WHATSOEVER INCLUDING THE NEGLIGENT PERFORMANCE BY COMPANY OR FAILURE TO PERFORM BY COMPANY ANY OBLIGATION UNDER THIS AGREEMENT. IF COMPANY OR COMPANY'S RELATED PARTIES (AS THAT TERM IS HEREINAFTER DEFINED) SHOULD, NEVERTHELESS, BE FOUND LIABLE TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM

THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER, EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY IS LIMITED TO AND SHALL NOT EXCEED $1,000.00, WHICH SHALL BE THE COMPLETE AND EXCLUSIVE REMEDY AGAINST COMPANY AND COMPANY'S RELATED PARTIES.

D. Subscriber acknowledges that it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from a failure by Company to perform any of the obligations contained in this Agreement, including, but not limited to installation, service, maintenance or the failure of the System to properly operate with resulting loss to Subscriber because of, among other things:

(1) the uncertain amount of value of Subscriber's property or the property of others kept on the Premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the System is designed to detect or avert;
(2) the uncertainty of the response time of any police or fire department, should the police or fire department be dispatched by a monitoring facility or an audible device sounding;
(3) the inability to ascertain what portion, if any, of any loss would be proximately caused by Company's failure to perform or by the failure of the System; and
(4) the nature of the service to be performed by Company.

SUBSCRIBER UNDERSTANDS AND AGREES THAT IF COMPANY OR COMPANY'S RELATED PARTIES SHOULD BE FOUND LIABLE TO SUBSCRIBER OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER, EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY TO SUBSCRIBER AND ANYONE CLAIMING THROUGH SUBSCRIBER IS LIMITED TO AND SHALL NOT IN ANY CASE EXCEED $1,000.00, AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, AND THIS LIABILITY SHALL BE EXCLUSIVE. COMPANY AND COMPANY'S RELATED PARTIES SHALL NOT BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES .

E. In the event any third party (including any insurance carrier of Subscriber, a person claiming through Subscriber or any other third party), makes any claim or commences any action against Company related in any manner to this Agreement or the System regardless of cause or origin, whether based upon or due to alleged defects, acts or omissions, active or passive negligence, strict or product liability, breach of warranty or contract, or otherwise, Subscriber agrees to indemnify Company and to hold Company harmless against all Losses in excess of the monetary limits provided in Paragraph C and D of this Section.

F. WHEN SUBSCRIBER AGREES TO INDEMNIFY COMPANY IN THIS AGREEMENT, SUBSCRIBER (AT HIS SOLE COST AND EXPENSE) AGREES TO INDEMNIFY, KEEP INDEMNIFIED, DEFEND AND HOLD COMPANY, AND ANY OF ITS PRESENT OR FUTURE OFFICERS, DIRECTORS, EMPLOYEES, PARENTS, SUBSIDIARIES, AGENTS, SUCCESSORS, ASSIGNEES, CONTRACTORS, LICENSEES OR AFFILIATES AND ANY OTHER PERSON WHOMSOEVER ACTING FOR OR ON BEHALF OF COMPANY (COLLECTIVELY, HEREIN CALLED "COMPANY'S RELATED PARTIES") HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, ACTIONS, CAUSES OF ACTION, DAMAGES, LOSSES, LIABILITIES, FEES (INCLUDING ATTORNEY'S FEES), COSTS (INCLUDING COSTS OF COURT), AND EXPENSES (COLLECTIVELY, HEREIN CALLED "LOSSES") IN ANY WAY OR MANNER WHATSOEVER ARISING FROM OR ATTRIBUTABLE TO THE MATTER(S) BEING INDEMNIFIED AGAINST EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS. EACH AND EVERY COVENANT BY SUBSCRIBER TO INDEMNIFY AND HOLD COMPANY HARMLESS SHALL SURVIVE THE EXPIRATION, TERMINATION OR CANCELLATION OF THIS AGREEMENT.

ACKNOWLEDGEMENT OF CUSTOMER

SUBSCRIBER SPECIFICALLY ACKNOWLEDGES THAT THE LIMITED LIABILITY ASPECT OF THIS AGREEMENT CONSTITUTES THE ESSENCE OF SAME AND SUBSCRIBER SPECIFICALLY AGREES TO BE BOUND, WITHOUT LIMITATION OR RESERVATION, TO EACH AND EVERY PROVISION OF THE PARAGRAPHS CONTAINED IN THE "LIMITATION ON LIABILITY" SECTION OF THIS AGREEMENT INCLUDING THOSE PARAGRAPHS REDUCING, LIMITING OR ELIMINATING WARRANTIES, REPRESENTATIONS, CONTRACTUAL OBLIGATIONS AND DAMAGES AND REQUIRING INDEMNIFICATION. SUBSCRIBER FULLY UNDERSTANDS THAT EXECUTION OF THIS ACKNOWLEDGEMENT CONSTITUTES A SPECIFIC INDUCEMENT FOR COMPANY TO EFFECTUATE THIS AGREEMENT.

X _____

Subscriber

V. Customer Default; Company's Remedies:

A. Subscriber will be in default and breach of this Agreement if Subscriber fails to pay to Company any fees, charges or other amounts as and when due; or Subscriber fails to perform any of Subscriber's other obligations under this Agreement and Subscriber's failure to perform continues for three calendar days after Company gives Subscriber notice.

B. If Subscriber is in default or breach of this Agreement, in addition to any other remedies provided herein or by law, Company may do any or all of the following without releasing Subscriber:

(1) by notice to Subscriber, terminate this Agreement;
(2) by notice to Subscriber, declare immediately due and payable all consideration to be paid by Subscriber under this Agreement.

All remedies provided for herein are deemed to be cumulative. Pursuit by Company of any of the aforegoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedies provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any damages accruing to Company by reason of the violation of any of the terms, provisions and covenants of this Agreement. Forbearance by Company to enforce one or more of the remedies herein provided upon default by Subscriber shall not be deemed or construed to constitute a waiver of such default.

VI. Contract For Monitoring Service

Subscriber understands that Company does not provide monitoring of emergency signals emanating from the System and if that service is desired by Subscriber, Subscriber is responsible for contracting with a monitoring facility. Superior Central Station, Inc. provides monitoring service to most of Company's customers; but Subscriber is not required to utilize that entity. Which ever monitoring service Subscriber chooses, if any, the alarm monitoring service agreement with that entity will prescribe the terms and conditions under which the System will be monitored; and Company has no responsibility for that operation and function.

VII. Miscellaneous

A. Any notice required or permitted to be given hereunder by one party to the other shall be in writing and shall be mailed by first class or express mail, postage prepaid, registered or certified with return receipt requested, or sent by telex, telegram, telecopy or other similar form of rapid transmission, or personally delivered to the receiving party. All such communications shall be mailed, sent or delivered at the physical addresses of Subscriber and Company indicated in the introductory Paragraph of this Agreement or at such other address as either party may have furnished the other party in writing. Any communication so addressed and mailed shall be deemed to be given when so mailed, and any notice so sent by rapid transmission shall be deemed to be given when receipt of such transmission is acknowledged by the receiving operator or equipment, and any communication so delivered in person shall be deemed to be given when receipted for by Subscriber or Company or a duly authorized agent thereof, as the case may be. All invoices by Company notifying Subscriber that an installment is due may be mailed by first class mail, postage prepaid, to the address of Subscriber indicated in the introductory Paragraph of this Agreement (or such other address as Subscriber has furnished pursuant to the provisions of this Paragraph A) and such invoices so addressed and mailed shall be deemed to be given when so mailed.

B. This Agreement shall be governed by the laws of the State of Texas and the United States of America. This Agreement may not be changed orally, but only by an agreement in writing signed by the party against whom enforcement of any waiver, change, modification or discharge is sought. This Agreement sets forth the entire agreement and understanding between the parties as to the subject matter of this Agreement, and merges and shall supersede all prior agreements, commitments, representations, writings, negotiations and discussion between them except that all acknowledgments, representations and warranties made to Company herein shall survive the execution and delivery of this Agreement. Headings to Sections of this Agreement have been inserted for convenient reference only and except for the Section III heading shall not modify, define, limit or expand the express provisions hereof. The pronouns used in this Agreement shall be construed as masculine, feminine or neuter, singular or plural, as the occasion may require. All Riders, schedules or exhibits annexed hereto and all documents referred to herein are hereby incorporated in and made a part of this Agreement as set forth in full herein. Each individual signing this Agreement represents and warrants to every party hereto that he is duly authorized to execute same in the capacity stated and as an act of the entity for whom he signs. Time is of the essence to this Agreement and each and every provision thereof. If any provision of this Agreement is held illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable, and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never been a part hereof, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance therefrom. Furthermore, in lieu of such illegal, invalid or unenforceable provisions, there shall be automatically added as a part of this Agreement a provision as similar in terms to such illegal, invalid or unenforceable provision as may be possible and be legal, valid and enforceable. This provision shall be deemed paramount and control over all other provisions of this Agreement. This Agreement shall be binding on the heirs, personal representatives, successors and assigns of the parties hereto. This Agreement may be executed in several counterparts, each of which shall be fully effective as an original and all of which, together, shall constitute one and the same instrument. Whenever Company is entitled to consent to any act, mater or thing, "with or without cause", or whenever in this Agreement any act, matter or thing is to be "satisfactory to Company", "acceptable to Company", "approved by Company", or words of similar import, or whenever in this Agreement Company is entitled to act or not to act "in its sole discretion" or otherwise whenever in this Agreement Company is granted discretion, such discretion, acceptance, consent, approval or satisfaction (or lack thereof) may be withheld or exercised by Company, as the case may be, for any reason or for no reason, whether or not such refusal or exercise is arbitrary, uncontrolled or unreasonable, and any such refusal or exercise shall not be subject to appeal to or to adjudication by courts of law or otherwise.

C. This Agreement is binding on Company and shall be effective only if signed by a duly authorized representative of Company.

X _____

SUBSCRIBER

COMPANY
ALAN YODER ENTERPRISES, INC.

By: _____

Name: For Salazar
Title: Sales Rep.

AI-50959 **Purchasing Department** **9. I.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Tanya Delira, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Information Technology Department:

Requesting authority to purchase 3 years renewal of Email Security Anti-Spam support 1K - 1999 users from 08/27/2015 - 08/26/2018 and Smartnet 8x5xnbd ESA c370 Email Security Appliance With SW Support from 04/01/2016 - 08/26/2018 requisition #282034 in the amount of $14,047.00 with Solid Border Inc. thru our membership/participation with buyboard 409-12 for the County wide network.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-00-200-002-0-336

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

BUDGETARY IMPACT:

Funds available as of 8-20-15.

Attachments

Solid Border Inc

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/20/2015 10:37 AM
Budget & Management	Debbie Tamez	08/20/2015 11:44 AM
Manuel Chapa	Debbie Tamez	08/20/2015 03:11 PM
Ivan Cantu	Ivan Cantu	08/20/2015 04:34 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Tanya Delira Started On: 08/17/2015 10:56 AM

Final Approval Date: 08/28/2015

Requisition

Req # 00282034

PO #

Date: 08/06/15

Bill To: x
x

Vendor : 373508

SOLID BORDER INC
1806 TURNMILL
SAN ANTONIO TX 78248
FAX (800)877-9974

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No: BUYBOARD # 409-12

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE 44519-RR BUYBOARD #409-12		
		DO NOT DUPLICATE ORDER		
1000.00	EACH	CO ESA-AS-3Y-S4 EMAIL SECURITY ANTI-SPAM 3YR LIC KEY, 1K-1999 USERS 08/27/2015 THROUGH 08/26/2018	13.40	13,400.00
1.00	EACH	CON-SNT-C370-K9 SMARTNEX 8X5XNBD ESA C370 EMAIL SECURITY APPLIANCE WITH SW. SUPPORT TO RUN 04/01/16 THROUGH 08/26/2018	647.00	647.00
		Account No	Encumbrance	
		5-1100-415-00-200-002-0-336	14,047.00	
			Freight	.00
			Total	14,047.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Solid Border[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Show 25 results

Narrow Results

Vendor	Description	Pricing Sheet	Price	Qty	Add to C
Solid Border [MWBE]	0% Discount Off Solid Border Buyboard pricelist (0% to 68.75% discount) for Specialty Software Products	Pricing Sheet	$0.00		Show Det
Solid Border [MWBE]	0% Discount Off Solid Border Buyboard pricelist (0% to 68.75% discount) for Networking Products	Pricing Sheet	$0.00		Show Det
Solid Border [MWBE]	0% Discount Off Solid Border Buyboard pricelist (0% to 68.75% discount) for Computer Equipment	Pricing Sheet	$0.00		Show Det
Solid Border [MWBE]	0% Discount Off Solid Border Buyboard pricelist (0% to 68.75% discount) for Business/Office Software Products	Pricing Sheet	$0.00		Show Det
Solid Border [MWBE]	0% Discount Off Solid Border Buyboard pricelist (0% to 50% discount) for Technology Related Maintenance Agreements	Pricing Sheet	$0.00		Show Det

Showing 1 to 5 of 5 entries

First Previous 1 Next Last

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Solid Border[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Vendor Name:	Solid Border
Address:	1806 Turnmill
	San Antonio, TX 78248
Phone Number:	(800) 213-8175
Alternate Phone Number	(210) 492-8125
Email:	sales@solidborder.com
Federal ID:	33-1009121
Contact:	Kaye del Barno
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	Yes
Contract Name:	Technology Equipment,Software,Supplies, & Telecommunications Products, Asse
Contract#:	409-12
Effective Date:	11/01/2012
Expiration Date:	10/31/2015
Payment Terms:	Net 30 days
Delivery Days:	10
Shipping Terms:	Pre-paid and added to invoice
Freight Terms:	FOB Shipping Point
Ship Via:	Common Carrier
Region Served:	All Texas Regions
States Served:	All States
Quote Reference Number:	BuyBoard
Return Policy:	matches the BuyBoard terms & conditions in the RFP

Contract Documents

Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

Solid Border pricing

Coyote Point

Coyote Point BuyBoard Pricing	Percentage Disc.
Coyote Point Software	20.75%
Coyote Point Telecom Product	20.75%
Coyote Point Support/Maint.	20.75%
Coyote Point Installation/Services	2.00%

IronPort

IronPort BuyBoard Pricing	Percentage Disc.
Ironport Software Product	27.75%
Ironport Product	27.75%
Ironport support	27.75%
IronPort Services/Installation	11.00%

Fortinet

Fortinet BuyBoard PRICING	Percentage Disc.
Fortinet Software	20.75%
Fortinet Voice	33.75%
Fortinet Cold Standby/LAB	40.75%
Fortinet Telecom. Networking Gear-Other	23.75%
Fortinet Support	10.75%
Fortinet Services/Installation	

Solid Border	Solid Border Products Other	Percertage Discount
	Software Products Solid Border	3%
	Hardware	3%
	Servers	5%
	Appliances	5%
	Telecom Networking Gear	5%
	Data Storage	3%
	Managed Service	5%
	Support	5%

Solid Border Security Services

Solid Border BuyBoard Services Pricing	Price per day	Percent. Disc.
One day onsite project	$2,500	5%
5 Day onsite project	$12,500	5%
10 day onsite project	$25,000	5%

solid border

NETWORK SECURITY RESELLER

TO Hidalgo County
Carlos Gabriel Garcia
100 E Cano St, 4th Floor
Edinburg, TX 78539
956.292.7010
carlos.garcia@co.hidalgo.tx.us

DATE 8/7/2015
QUOTE 44519-RR

CONTACT David Williams
800.213.8175 x85 toll-free
210.402.0475 office
david@solidborder.com

PLEASE SEND PURCHASE ORDER
BY EMAIL orders@solidborder.com
BY FAX 800.887.9974

IRONPORT

PREMIER SECURITY PARTNER

ITEM	SKU	DESCRIPTION	QTY	LIST PRICE	PER UNIT	EXTENDED
1	ESA-AS-3Y-S4	Email Security Anti-Spam 3YR Lic Key, 1K-1999 Users. Support to Run 8-27-15 through 8-26-18	1,000	$22.41	$13.40	$13,400.00
2	CON-SNT-C370-K9	SMARTNET 8X5XNBD ESA C370 Email Security Appliance with SW. Support to Run 4-1-16 through 8-26-18	1	$687.00	$647.00	$647.00

BuyBoard Cooperative Purchasing

BUYBOARD CONTRACT 409-12
Include this contract number on all Purchase Orders

SHIPPING	INCLUDED
SUBTOTAL	$14,047.00
SALES TAX (8.25%)	$0.00
TOTAL	**$14,047.00**

QUOTE EXPIRES 9/7/2015
PAYMENT TERMS 30 days
BY CREDIT CARD 4% processing fee applies when paying by credit card
EMPLOYER ID # EIN # 33-1009121
REMIT TO SOLID BORDER, INC
1806 TURNMILL ST
SAN ANTONIO, TX 78248

SOLIDBORDER.COM
PROTECT YOUR NETWORK
HUB // DIR // BUYBOARD // WBEA

AI-50962 **Purchasing Department** **9. J.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to exercise the sixty (60) day extension as provided under the current contract between Hidalgo County Sheriff's Office and Gregorio Pina, III, PHD, for "Professional Psychological Evaluation Services for Detention & Patrol Officers - Sheriff's Office" while procurement process is completed and have no lapse in services.

BACKGROUND

Current Contract No. - C-13-190-09-13
Contract Expires - 09-02-2015

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-21-280-002-0-331

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

BUDGETARY IMPACT:

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-280-001-0-331

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

BUDGETARY IMPACT:

Attachments

Signed Ext
Current Insurance
EXT

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/20/2015 10:38 AM
Budget & Management	Debbie Tamez	08/20/2015 11:50 AM
Manuel Chapa	Debbie Tamez	08/20/2015 03:11 PM
Ivan Cantu	Ivan Cantu	08/20/2015 04:42 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Heidi Ortiz Started On: 08/17/2015 11:38 AM
Final Approval Date: 08/28/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

August 7, 2015

Gregorio Pina, III, PhD
1200 S. 2nd, Suite B9
McAllen, Texas 78501
(956) 687-7004
(956) 687-7014 Fax

Via: Email: gregpinaphd@gmail.com

Re: Sixty-Day Extension for "Professional Psychological Evaluation Services for Detention & Patrol Officers at Sheriff's Office"
C-13-190-09-03

Dear Dr. Pina:

Hidalgo County Purchasing Department will be requesting Commissioners Court to consider the County's option to exercise the sixty (60) day extension as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice by signing and returning it by no later than **10:00 a.m., Monday, August 10, 2015,** via email to: heidi.ortiz@co.hidalgo.tx.us so as to meet the agenda request form deadlines. **Upon receipt of the signed extension,** we will proceed in securing placement on the agenda for Commissioners' Court meeting of **Tuesday, September 1, 2015** for discussion, consideration and action.

By: Gregorio Pina, III, PhD Date: Aug 14, 2015

Additionally, we are requesting you provide updated certificates of insurance and license as required through Hidalgo County's Request for Bid, Quote, Proposal, and/or Statement of Qualifications.

It is our hope that we may continue a successful business relationship with your company. Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent
MLS/hgo

TEXAS STATE BOARD OF EXAMINERS OF PSYCHOLOGISTS

ANNUAL RENEWAL PERMIT

Licensed Psychologist with HSP

THIS DOCUMENT
IS DULY ISSUED
UNDER THE LAWS
OF THE
STATE OF TEXAS

GREGORIO PINA III PH.D
STE B-9
1200 SOUTH 2ND
MCALLEN, TX 78501

22180
LICENSE NO.

August 31, 2015
EXPIRATION DATE

MUST BE DISPLAYED WITH LICENSE IN A CONSPICUOUS PLACE

Texas Liability Insurance Card

PROGRESSIVE®

Progressive County Mutual Ins Co
1-800-776-4737
(se habla español)

Effective Date: **Jun 6, 2015-Dec 6, 2015**
Policy Number: 53174828

Named Insured(s)

Gregorio I Pina III
Luciana T Pina
2205 S Monmack Rd
Edinburg, TX 78541

Year	Make	Model	Vehicle Identification No.
1997	CHEVROLET	CORVETTE	1G1YY22G4V5101255
1997	NISSAN	PICKUP	1N6SD11S1VC308316
2009	CHRYSLER	PT CRUISER	3A8FY589X9T584273
2001	FORD	F250	1FTNF21F71EA46609

This policy provides at least the minimum amounts of liability insurance required by the Texas Motor Vehicle Safety Responsibility Act for the specified vehicles and named insureds and may provide coverage for other persons and other vehicles as provided by the insurance policy.

Form 6485 TX (07/01)

PROGRESSIVE
P.O. BOX 31260
TAMPA, FL 33631

PROGRESSIVE DIRECT

Policy Number: 53174828
Underwritten by:
Progressive County Mutual Ins Co
June 21, 2015
Policy Period: Jun 6, 2015 - Dec 6, 2015

GREGORIO I PINA III
2205 S MONMACK RD
EDINBURG, TX 78541

progressive.com
Online Service
Make payments, check billing activity, update policy information or check status of a claim.

1-800-776-4737
For customer service and claims service, 24 hours a day, 7 days a week.

Auto Insurance Coverage Summary

This is your Declarations Page
Your coverage has changed

Your coverage began on June 6, 2015 at 12:01 a.m. This policy expires on December 6, 2015 at 12:01 a.m.

This coverage summary replaces your prior one. Your insurance policy and any policy endorsements contain a full explanation of your coverage. The policy limits shown for a vehicle may not be combined with the limits for the same coverage on another vehicle. The policy contract is form 9611D TX (06/14). The contract is modified by forms Z357 (06/06) and 4884 (10/08).

Policy changes effective June 21, 2015

Changes requested on:	Jun 21, 2015 08:24 p.m.
Requested by:	Gregorio I Pina III
Premium change:	$12.86
Changes:	Coverage has changed on the 1997 NISSAN PICKUP. Coverage has changed on the 2001 FORD F250.

Automobile Burglary and Theft Prevention Authority Fee

Notice: A fee of $4.00 is payable in addition to the premium due under this policy. This fee reimburses partially or completely the insurer, as permitted by 28 TAC §5.205, for the $2.00 fee per motor vehicle per year required to be paid to the Automobile Burglary and Theft Prevention Authority under *Vernon's Annotated Revised Civil Statutes of the State of Texas*, Article 4413(37), §10, which was effective on June 6, 1991, and revised effective September 1, 2011.

Drivers and household residents

	Additional information
Gregorio I Pina III	Named insured
Luciana T Pina	

Continued

Outline of coverage

1997 CHEVROLET CORVETTE 2 DOOR COUPE

VIN: **1G1YY22G4V5101255**

Garaging ZIP Code: 78541

Primary use of the vehicle: Commute

	Limits	Deductible	Premium
Liability to Others			$149
Bodily Injury Liability	$100,007 each person/$300,007 each accident		
Property Damage Liability	$100,007 each accident		17
Personal Injury Protection	$10,003 each person/each accident		32
Uninsured/Underinsured Motorist Bodily Injury	$100,007 each person/$300,007 each accident		
Uninsured/Underinsured Property Damage	$50,007 each accident	$250	10
Comprehensive	Actual Cash Value	$499	73
Comprehensive Window Glass		$0 glass	
Collision	Actual Cash Value	$499	54
Total premium for 1997 CHEVROLET			**$335**

1997 NISSAN PICKUP PICKUP

VIN: **1N6SD11S1VC308316**

Garaging ZIP Code: 78541

Primary use of the vehicle: Commute

	Limits	Deductible	Premium
Liability to Others			$145
Bodily Injury Liability	$100,007 each person/$300,007 each accident		
Property Damage Liability	$100,007 each accident		17
Personal Injury Protection	$10,003 each person/each accident		31
Uninsured/Underinsured Motorist Bodily Injury	$100,007 each person/$300,007 each accident		
Uninsured/Underinsured Property Damage	$50,007 each accident	$250	3
Comprehensive	Actual Cash Value	$499	21
Collision	Actual Cash Value	$499	17
Total premium for 1997 NISSAN			**$234**

2009 CHRYSLER PT CRUISER SPORT VAN

VIN: **3A8FY589X9T584273**

Garaging ZIP Code: 78541

Primary use of the vehicle: Commute

	Limits	Deductible	Premium
Liability to Others			$184
Bodily Injury Liability	$100,007 each person/$300,007 each accident		
Property Damage Liability	$100,007 each accident		27
Personal Injury Protection	$10,003 each person/each accident		54
Uninsured/Underinsured Motorist Bodily Injury	$100,007 each person/$300,007 each accident		
Uninsured/Underinsured Property Damage	$50,007 each accident	$250	11
Comprehensive	Actual Cash Value	$499	51
Comprehensive Window Glass		$0 glass	
Collision	Actual Cash Value	$499	61
Total premium for 2009 CHRYSLER			**$388**

Continued

2001 FORD F250 PICKUP
VIN: **1FTNF21F71EA46609**
Garaging ZIP Code: 78541
Primary use of the vehicle: Farm

	Limits	Deductible	Premium
Liability to Others			$206
Bodily Injury Liability	$100,007 each person/$300,007 each accident		
Property Damage Liability	$100,007 each accident		
Personal Injury Protection	$10,003 each person/each accident		15
Uninsured/Underinsured Motorist Bodily Injury	$100,007 each person/$300,007 each accident		27
Uninsured/Underinsured Property Damage	$50,007 each accident	$250	5
Comprehensive	Actual Cash Value	$499	27
Collision	Actual Cash Value	$499	27
Total premium for 2001 FORD			**$307**
Subtotal policy premium			**$1,264.00**
Automobile Burglary/Theft Prevention Authority Fee			4.00
Total 6 month policy premium and fees			**$1,268.00**

Premium discounts

Policy	
53174828	Multi-Policy, Paid in Full, Home Owner, Multi-Car, Continuous Insurance: Platinum, Paperless, Three-Year Safe Driving and Five-Year Accident Free

PROGRESSIVE
P.O. BOX 31260
TAMPA, FL 33631

PROGRESSIVE DIRECT

Policy Number: 53174828
Underwritten by:
Progressive County Mutual Ins Co
June 21, 2015
Policy Period: Jun 6, 2015 - Dec 6, 2015

GREGORIO I PINA III
2205 S MONMACK RD
EDINBURG, TX 78541

progressive.com
Online Service
Make payments, check billing activity, update policy information or check status of a claim.

1-800-776-4737
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Luciana T Pina	

Continued

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	Limits	Deductible	Premium
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Property Damage Liability	$100,007 each accident		
Personal Injury Protection	$10,003 each person/each accident		17
Uninsured/Underinsured Motorist Bodily Injury	$100,007 each person/$300,007 each accident		32
Uninsured/Underinsured Property Damage	$50,007 each accident	$250	10
Comprehensive	Actual Cash Value	$499	73
Comprehensive Window Glass		$0 glass	
Collision	Actual Cash Value	$499	54
Total premium for 1997 CHEVROLET			**$335**

1997 NISSAN PICKUP PICKUP

VIN: **1N6SD11S1VC308316**

Garaging ZIP Code: 78541

Primary use of the vehicle: Commute

	Limits	Deductible	Premium
Liability to Others			$145
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VIN: **3A8FY589X9T584273**

Garaging ZIP Code: 78541

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Collision	Actual Cash Value	$499	61
Total premium for 2009 CHRYSLER			**$388**

Continued

2001 FORD F250 PICKUP
VIN: **1FTNF21F71EA46609**
Garaging ZIP Code: 78541
Primary use of the vehicle: Farm

	Limits	Deductible	Premium
Liability to Others			$206
Bodily Injury Liability	$100,007 each person/$300,007 each accident		
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Uninsured/Underinsured Motorist Bodily Injury	$100,007 each person/$300,007 each accident		5
Uninsured/Underinsured Property Damage	$50,007 each accident	$250	27
Comprehensive	Actual Cash Value	$499	27
Collision	Actual Cash Value	$499	**$307**
Total premium for 2001 FORD			**$1,264.00**
Subtotal policy premium			4.00
Automobile Burglary/Theft Prevention Authority Fee			**$1,268.00**
Total 6 month policy premium and fees			

Premium discounts

Policy	
53174828	Multi-Policy, Paid in Full, Home Owner, Multi-Car, Continuous Insurance: Platinum, Paperless, Three-Year Safe Driving and Five-Year Accident Free

APPROVED

AI-45903 **Purchasing Department** **13. D.**

CC CONSENT

Meeting Date: 08/25/2014

Submitted For: Hon. J. E. Guerra, HC-Sheriff Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise one (1) year extension as provided in contract #C-13-180-09-13 for Professional Psychological Evaluations for HCSO Officers under the same terms, and conditions renewal/extension effective September 03, 2014 through September 04, 2015.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-423-21-280-002-0-331

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

BUDGETARY IMPACT:

Available balance as of 8-20-14 $10,955.65

FISCAL YEAR: 2014 ACCT. #: 4-1100-421-00-280-001-0-331

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

BUDGETARY IMPACT:

Available balance as of 8-20-14 $36,843.00

Attachments

contract pina

dept apprvl

acords pina

signed renewal pina

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/14/2014 05:19 PM
Budget & Management	Debbie Tamez	08/15/2014 03:25 PM
Manuel Chapa	Manuel Chapa	08/21/2014 09:36 AM
Auditor's Office	Monica Badillo	08/21/2014 05:27 PM

Form Started By: Yvette Islas Started On: 08/07/2014 10:53 AM

Final Approval Date: 08/21/2014

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
956-318-2626 / Fax: 956-318-2629

E-14-340-08-25

August 06, 2014

Dr. Gregorio Piña
1200 S 2nd, Suite B9
McAllen, TX 78501

via fax: 956-687-7014

Re: "Professional Psychological Evaluations for HCSO Officers"
current contract #: C-13-180-09-03

Dear Dr. Piña:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's one (1) year options to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of August 26, 2014 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than, Wednesday, August 13, 2014, via e-mail to: yvette.salinas@co.hidalgo.tx.us or fax at 956-292-7612 so as to meet the agenda request form deadlines.

By: [signature] Date: August 13, 2014

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at 956-318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yvette Salinas

Yvette Salinas, Buyer III
Hidalgo County Purchasing Department

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

CONTRACT FOR SERVICES

C-13-190-09-03

THIS AGREEMENT is made effective the 3rd of September, 2013, by and between the **HIDALGO COUNTY SHERIFF'S OFFICE,** a department of **HIDALGO COUNTY, TEXAS,** a political subdivision of the State of Texas (hereinafter "Department") and **Gregorio Piña III, PhD** a resident of Hidalgo County, Texas (hereinafter "Contractor") to serve at the pleasure of the Department.

WITHNESSETH:

WHEREAS, Department desires to contract with a person to provide the services necessary to act as a provider of professional medical and/or psychological counseling services for Hidalgo County Sheriff's Office (the "Clients") that are more specifically set forth hereinafter; and

WHEREAS, Contractor has agreed to provide the services enumerated hereinafter for the Department.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, Department and Contractor agree as follows:

1. Contractor agrees to provide to Department and its Clients the services required of a Psychologist for the term herein stated. These services, but are not limited to:

   a. Provide to department the services required of a licensed professional psychologist who must be familiar with the duties appropriate to the type of license sought (law enforcement field) ;
   b. Provide Pre-employment screening for prospective Detention Officers;
   c. Provide Pre-employment screening for prospective Law Enforcement Officers;
   d. Provide Pre-employment screening for prospective Communications Officers:
   e. Provide Screenings after weapon discharge incident;
   f. A knowledge of the research literature related to the pre and post-employment psychological screening of detention, communications and/or patrol officers;
   g. Conduct psychological evaluations of the persons as required by the Department;

h. Interpret the results of any test conducted as stated above and submitting a written report to Department of the results of such test and examinations, as required by Department;
i. A knowledge of the research literature related to the pre-employment psychological screening of law enforcement, communications and/or detention officers;
j. A working knowledge of the Uniform Guidelines on Employee Selection Procedures (1978 or as amended), and associated fair employment issues;
k. A thorough knowledge of the behaviors and characteristics for success as a detention, communications and/or law enforcement officer. Must provide psychological assessment procedures to measure and analyze potential employees' psychological fitness for specified duty;
l. The ability to relate effectively with County's designee. Contractor should function as a team member who works closely with Sheriff's Office in the screening process;
m. Serving on call on a daily basis, except when out of town;
n. Contractor represents that it employs a licensed professional psychologist by the State of Texas and qualified to perform and execute the services provided above;
o. Comply with the Texas Administrative Code Chapter 214 Rule 217.1;
p. Comply with State Law & Commission Rules, as changes are adopted and passed by governing laws, affecting the addition and/or creation of personnel regarding professional psychosocial services;
q. Debrief incident of an officer after a catastrophic event for evaluation of psychological and emotional health on as needed basis.
r. Certify to a completed psychological examination of an individual pursuant to professionally recognized standards and methods.

2. Contractor represents he is a psychologist licensed by the State of Texas and qualified to perform and execute the services provided above. If any such license is suspended or revoked, this Contract shall automatically be terminated as to such psychologist and Contractor shall immediately notify the Hidalgo County Purchasing Department of such suspension or revocation Contractor shall prepare, maintain and submit all records that are designated, required or prescribed by Hidalgo County Sheriff's Office.

3. As consideration for the above and foregoing, Contractor shall submit a monthly billing statement to the Department (711 El Cibolo Rd, Edinburg, Texas 78541). Said statement must provide and itemized list of services rendered to Department during the statement period, based on the following schedule of fees:

Detention Officer Entrance Evaluations	$ 185.00 per Evaluation
Peace Officer Entrance Evaluations	$ 185.00 per Evaluation

Critical Incidents Evaluations (example – "weapons discharge") $_-0-__per Evaluation

Upon receipt of said statement, Department shall submit a requisition for payment of said Services in the customary manner provided for payments utilized by Hidalgo County, Texas. Contractor will comply with Department's specified accounting, reporting, and auditing requirements. In any event, Contractor agrees to separately account for the receipt and/or expenditure of funds received pursuant to this Contract and to keep adequate books and records of all such receipts and/or expenditures.

4. Contractor must comply with all applicable Department and Hidalgo County policies and with any applicable federal, state or local laws, regulations, orders or ordinances applicable to the services provided by Contractor under this Contract. Notwithstanding the foregoing sentence, Contractor represents and maintains that it is an independent contractor and is not an employee of Department, Hidalgo County, Texas, or any agency thereof, and represents and warrants that it does not desire or request any fringe benefits provided to employees of Department, Hidalgo County, Texas, and/or any agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. Contractor agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

5. Department and Contractor agree that Hidalgo County may terminate this Contract at any time for any reason or no reason at all upon the giving of thirty (30) days prior written notice to the other party.

6. Contractor agrees to provide liability insurance covering its activities in providing the services for Department in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act, §100.001, et seq., Texas Civil Practices and Remedies Code, and shall furnish Department a certificate issued by the insurer that such insurance is in full force and effort.

7. Except as otherwise herein provided, Contractor may not assign the obligations or rights under this contract to any person without the prior written consent of Department.

8. Unless earlier terminated as herein provided, this Contract shall commence on September 03, 2013 and terminate on September 02, 2014. Hidalgo County reserves the right to extend the contract for a one (1) year term, and contract may be extended at the sole discretion

of the County for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract.

9. Nothing in this Contract shall be constructed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Contract shall be modified only to the extent necessary to bring them within the legal requirement and only during the time such conflict exists.

10. If Contractor fails to deliver quality service, fails to achieve the defined goals, outcomes, strategies and outputs set by Department, or if Contractor fails to comply with any conditions in this Contract, then Department shall have the right to terminate this Contract upon the giving of ten (10) days prior written notice to Contractor.

11. No waiver by Department of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

12. This Contract contains the entire agreement between the parties hereto, and each part acknowledges that neither had made (either directly or through any agent or representative) any representations or agreements in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by Department and Contractor, and not otherwise.

13. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

14. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the parties

at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Department:	Hidalgo County Sheriff's Office Attention: Sheriff Guadalupe "Lupe" Treviño 711 El Cibolo Rd Edinburg, Texas 78541
If to Contractor:	Dr. Gregorio Piña III 1200 S 2nd, Suite B9 McAllen, Texas 78501

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

15. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

16. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this contract.

17. All pronouns used in this Contract shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

18. The execution and performance of this Contract by Department and Contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes the valid and enforceable obligations of Department and Contractor in accordance with its terms.

EXECUTED as of the day and year first written above.

DEPARTMENT:

HIDALGO COUNTY

By: Ramon Garcia

Ramon Garcia, Hidalgo County Judge

Approved by Commissioners' Court
on 9/3/13 RG

ATTEST:

By: _____
Arturo Guajardo, Jr. County Clerk

CONTRACTOR:

By: _____

Gregorio Piña III, PhD

Approved as to form:

Office of Criminal District Attorney Rene Guerra
100 N. Closner, Room 303
Edinburg, Texas 78539

By: Victor M. Garza

Victor M. Garza, Assistant District Attorney

CC Approval
Date: 090313

AI-50971 **Purchasing Department** **9. K.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft service contract etc.) as attached hereto for: Hidalgo County Sheriff's Office- "Psychological Evaluation Services for Detention, Patrol, & Communication Officers at Sheriff's Office" RFP No.: 15-206-09-23-HGO including the re-advertising of project in the event no proposals, responses are received and/or are rejected and project is still required.

BACKGROUND

Proposed schedule of events:
1st Advertisement - 09/05/15
2nd Advertisement - 09/12/15
Bid Opening Date - 09/23/15

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-423-21-280-002-0-331

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

BUDGETARY IMPACT:

Funds available as of 8/20/15.

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-280-001-0-331

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

BUDGETARY IMPACT:

Funds available as of 8/20/15.

Attachments

Backup Info for Agenda

Form Review

Inbox	Reviewed By	Date

Purchasing Department	Marty Salazar	08/20/2015 10:52 AM
Budget & Management	Debbie Tamez	08/20/2015 11:44 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Heidi Ortiz Started On: 08/18/2015 08:32 AM

Final Approval Date: 08/28/2015

PURCHASING DEPARTMENT
County Of Hidalgo

September 1, 2015

_____

_____

_____

_____

RE: Hidalgo County
Request for Proposals
Psychological Evaluation Services for Detention, Patrol, & Communication Officers at Sheriff's Office
RFP № 15-206-09-23-HGO

Dear Respondents:

Enclosed please find a Request for Proposals (RFP) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFP process.

If further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/hgo

Enclosures

RFP NO: 15-206-09-23-HGO	BUYER: Heidi García Ortiz	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County
Edinburg, Texas

"PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION, PATROL, & COMMUNICATION OFFICERS AT SHERIFF'S OFFICE"

September 1, 2015

Contact Person:
Heidi Garcia Ortiz

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

LEGAL NOTICE **RFP NO: 15-206-09-23-HGO**

1. Sealed proposals will be received for Hidalgo County for: **"PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION, PATROL, & COMMUNICATION OFFICERS AT SHERIFF'S OFFICE"** 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: 15-206-09-23-HGO-" PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION, PATROL, & COMMUNICATION OFFICRS AT SHERIFF'S OFFCE"** 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, September 23, 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: 2015-206-09-23-HGO - LICENSED PROFESSIONAL PSYCHOLOGIST(S) (Expansion).

   WRITTEN QUESTIONS WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to heidi.ortiz@co.hidalgo.tx.us BY NO LATER THAN Wednesday, SEPTEMBER 16, 2015 at 5:00 p.m. Responses will be sent to all applicants by Friday, SEPTEMBER 18, 2015. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offer or whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers

are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent, before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful proposer
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation – **"PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION, PATROL, & COMMUNICATION OFFICERS AT SHERIFF'S OFFICE"**
  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 SHERIFF'S OFFICE
Maria Elena Gaitan, Accountant
P O Box 267
Edinburg, TX 78540
956-587-6200

17. Schedule of Events

Projected Proposal Opening, 9:30 A.M.,	**September 23, 2015**
Project/Anticipated Award Date	**_____, 2015**
Commence Work or Deliver Products	**_____, 2015**

18. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract:~~

~~. If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or

proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest:

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposers 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 proposers' responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;

- Be able to comply with the required or proposed delivery schedule;

- Have a satisfactory record of performance;

- Have a satisfactory record of integrity and ethics;

- Be otherwise qualified and eligible to receive an award.

23. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as

required by Federal or State law. Successful proposers officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

24. Any contract award to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

25. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

26. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposers' indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

27. Successful proposer shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

28. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

29. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

30. Proposers shall provide with the proposal response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

31. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non conforming.

Request for Proposal
Hidalgo County
"PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION, PATROL, & COMMUNICATION OFFICERS AT SHERIFF'S OFFICE"

RFP NO: 15-206-09-23-HGO

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:_____

HIDALGO COUNTY SHERIFF'S OFFICE
REQUEST FOR PROPOSAL

"PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION, PATROL, & COMMUNICATION OFFFICERS at Sheriff's Office"
Exhibit "A"

RFP NO: 15-206-09-23-HGO

Overview:

Hidalgo County (hereinafter referred to as "COUNTY") is soliciting proposals for Hidalgo County Sheriff's Office– "Psychological Evaluation Services for Detention, Patrol, & Communication Officers at Sheriff's Office" in order to enter into contract(s) for the service. The scope of the work/services will encompass all aspects of Psychological Evaluation Service for Hidalgo County Sheriff's Office Detention, Patrol, & Communication Officers and requires extensive knowledge and experience across all lines of coverage. The information provided in the Request for Proposals (hereinafter referred to as "RFP") is only to be used for the purpose of preparing a proposal for "Psychological Evaluation Services for Detention, Patrol, & Communication Officers". Requests for Proposals will be accepted until **9:30 A.M., Wednesday, September 23, 2015.** **ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

Deliver Submittal to:
RFP Number: 15-206-09-23-HGO

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

The following outlines the Request for Proposals:

SECTION I -GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County requires that all request for proposals are routed to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

WRITTEN QUESTIONS WILL BE ACCEPTED ONLY UNTIL Wednesday, September 16, 2015 at 5:00 PM via facsimile at (956) 292-7612 or email to heidi.ortiz@co.hidalgo.tx.us. Responses will be sent to all applicants by Friday, September 18, 2015. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor who is considering doing business with Hidalgo County ("the County") 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 the statement to be filed. The disclosure requirement applies to a person or business that contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void. All Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in **Exhibit E**) certifying that the submission is not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the submitter's ability.

SUBMITTER DEFAULT:
Hidalgo County reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting submitter responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the submitter to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposers procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
When hand delivering proposals, submitters need to make certain that proposal is stamped with date and time received by County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals **must** be signed. **Please sign the original in blue ink.**

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful submitter **MAY NOT** subcontract the award without the written consent of the Board of Judges of Hidalgo County.

TERM OF CONTRACT:
It is intended that the initial contract term will be for two (2) years with County's option to renew/extend for an additional one (1) year term, under the same rates, terms, and conditions.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforseen delay in award of new bid for next contract term, under the same rates, terms and conditions.

DAVIS BACON ACT:
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications.

SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of **one (1) original and seven (7) copies** of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposers understanding of the project needs, the services required, and any local issues or concerns. Include a complete, detailed method of screening in the area of Pre and Post employment for detention, patrol, and communication officers. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS:
Hidalgo County Sheriff's Office is soliciting to contract with qualified Licensed Psychologist(s). The person(s) directly performing the evaluation services is required to be a licensed psychologist(s) in the State of Texas and shall have training and experience in psychological test interpretation and law enforcement. Credentials, qualifications to perform necessary services must be submitted. Photostat copies are acceptable.

APPROACH:
A description of the proposed approach to the project including at least the following elements should be submitted.

- A list of tests proposed including a description of the tests and the purpose of each
- The grading significance for the specified job.
- Interviewing overview.
- Complete outline on the reporting methods to be used.
- How far in advance the testing must be scheduled.
- Give a minimum and maximum number to be tested at one time.
- How and where the tests would be administered and the interviews given.
- How soon the results would be available.
- Provide a timeline for the procedures and fully explain the entire process.
- If you render other services that would facilitate this evaluation process, explain.

PERSONNEL AND STAFFING:
The proposers should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the firm's credentials, education and experience with other "Employee Related Evaluation Services" is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as a qualified licensed psychologist(s).

If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

SCOPE OF SERVICES:
Hidalgo County Sheriff's Office is soliciting to contract with psychologist(s) who are qualified to provide services and expertise in the service of Psychological Evaluation Services for Patrol, Detention, and Communication Officers on an "as needed" basis and meet the following specifications/requirements:

Provide to department the services required of a licensed professional psychologist. These services include but are not limited to:

1. **Pre-employment screening for prospective Detention Officers;**
2. **Pre-employment screening for prospective Patrol Officers;**
3. **Pre-employment screening for prospective Communication Officers;**
4. **Screenings after weapon discharge;**
5. **A knowledge of the research literature related to the pre and post-employment psychological screening of detention, patrol, and communication officers;**
6. **Conducting psychological evaluations of the persons as required by the Department;**
7. **Interpreting the results of any test conducted as stated above and submitting a written report to Department of the results of such test and examinations, as required by Department;**
8. **A knowledge of the research literature related to the pre-employment psychological screening of law enforcement and/or detention, patrol, and communication officers.**
9. **A working knowledge of the Uniform Guidelines on Employee Selection Procedures (1978 or as amended), and associated fair employment issues.**
10. **A thorough knowledge of the behaviors and characteristics for success as law detention, patrol, and/or communication officer and must provide psychological assessment procedures to measure and analyze potential employees' psychological fitness for specified duty.**
11. **The ability to relate effectively with County's designee. Offeror should function as a team member who works closely with Sheriff's Office in the screening process.**
12. **Serving on general call on a daily basis, except when out of town.**
13. **Proposer represents that it employs a licensed professional psychologist by the State of Texas and is qualified to perform and execute the services provided above.**

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer(s) is to provide a standard fee proposal per type of psychological evaluation. Cost(s) to include all typed and signed documentation/reports to the Hidalgo County Sheriff's Office. The department will not be financially responsible for missed appointments.

All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

NUMBER OF COPIES TO BE SUBMITTED:
Hidalgo County requires one (1) original submittal and seven (7) copies.

SECTION III – SELECTION/EVALUATION/RANKING

SELECTION/EVALUATION/RANKING PROCESS:
The evaluation consists of a 100 point scoring system. Hidalgo County Commissioner's Court and/or an Evaluation Committee (selected and/or designated by County Commissioners' Court) will review, grade, score and evaluate the proposals received in response to this Hidalgo County request for proposals for the purpose of ranking.
Categories are further detailed in the Selection Criteria (Exhibit B) section of this RFP.

(A) The Hidalgo County Commissioners' Court and/or an Evaluation Committee (selected and/or designated by Hidalgo County Commissioners' Court) will review, score and evaluate the RFPs received in response to this "Request for Proposals".

(B) After the RFPs have been reviewed, scored and evaluated, the committee will present a grid to Hidalgo County Commissioners' Court for the purposes of ranking.

Proposals will be graded on a 100-point system with emphasis on ability to service Hidalgo County Sheriff's Office.

1. **LICENSED PSYCHOLOGIST(S):** **(30 Points)**
The Licensed Psychologist(s) should provide information related to its Qualifications. The Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. The Licensed Psychologist must provide a copy of certificates, licenses, permits, etc., required by the State of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the Services as required. A list of and scope of, similar projects for comparative purposes shall be included in response.

2. **UNDERSTANDING THE SERVICES/METHODOLOGY:** **(20 Points)**
The Licensed Psychologist(s) must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the Licensed Psychologist by the Hidalgo County Sheriff's Office. If the Psychologist currently has an active practice, the Psychologist must state in detail how services and requirements will be rendered as detailed for the "Request for Proposal". Psychologist(s) should include any local issues or concerns that directly affect the Psychologist(s) understanding of the project.

3. **COST:** **(20 Points)**
Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements.

4. **ABILITY TO COMMIT TO ALL REQUIRED "SERVICES"** **(30 Points)**
The Licensed Psychologist(s) should provide as much background information as to his/her experiences in providing similar Psychological Evaluation Services.

NEGOTIATION PROCESS:

The number one ranked participant will be contacted to submit a contract for negotiations. If negotiations prove unsuccessful, Hidalgo County will terminate negotiations with participant and will contact the next highest ranked participant to pen negotiations.
Emphasis will be placed on qualifications, experience, capability to perform the services as well as meeting the needs of the Hidalgo County Sheriff's Office for - Psychological Evaluation Services for Detention, Patrol, and Communication Officers". Accuracy and completeness are essential. Hidalgo County reserves the right to reject any and all RFPs.
Any Contract awarded to a successful proposer will be in effect until (a) the contract expires, (b) delivery and acceptance of products and/or performance of services ordered, or (c) terminated by County with thirty (30) day's written notice prior to cancellation.

RFP SUBMITTED TO: The original and seven (7) copies of RFPs should be submitted to:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

RFPs must be submitted by **no later than 9:30 a.m. on Wednesday, September 23, 2015.** All costs and expenses associated with the preparation and submission of (rfp's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

"Psychological Evaluation Services for Detention, Patrol, & Communication Officers at Sheriff's Office"
"POOL FOR LICENSED PSYCHOLOGIST(S)"
RFP NO: 2015-206-09-23-HGO
RFP EVALUATION FORM

Exhibit "B"

Selection Criteria	Points	Score

1. **LICENSED PSYCHOLOGIST(S):**
The "Licensed Psychologist(s) should provide information related to its qualifications, experience. The "Licensed Psychologist(s) must be registered and licensed to practice in the State Of Texas. Must provide a copy of certificates, licenses, permits, etc., required by state of Texas and any other credentials/registrations or other pertinent information that demonstrates qualifications to perform the services as required. A list of, and scope of, similar projects for comparative purposes shall be included in response

30 Points _____

Comments/Rationale For Points: _____

2. **UNDERSTANDING THE SERVICES/METHODOLOGY:**
The "Licensed Psychologist(s)" must state, the approach and /or methodology, in achieving and rendering all services detailed and required as the "Licensed Psychologist" by the "Hidalgo County Sheriff's Office. If the "Psychologist" currently has an active practice, the "Psychologist" must state in detail how services and requirements will be rendered as detailed for the "Request For Proposal". Psychologist(s) should include any local issues or concerns that directly affect the "Psychologist(s) understanding of the project.

20 Points _____

Comments/Rationale For Points: _____

3. **COST:**
Provide fee cost based per psychological evaluation, psychological evaluation update/addendum, individual and/or family counseling, and group counseling as requested in scope of services and requirements

20 Points _____

Comments/Rationale For Points: _____

4. **ABILITY TO COMMIT TO ALL REQUIRED "SERVICES"**
The "Licensed Psychologist(s)" should provide as much background information as to its experiences in providing similar Psychological Evaluation Services.

30 Points _____

Comments/Rationale For Points: _____

Total Score _____

Provider: _____

Evaluator: _____ Date: _____

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD	**CERTIFICATE OF INSURANCE**	DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					DUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILIT**				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for_____
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing
Department's Contract Managers in order to qualify for award of bid and to execute a contract
between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

	OFFICE USE ONLY
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.	Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or any of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

_____

Signature/Title: _____

_____

Subscribed and sworn to before me this _____day of _____, 20_____.

_____

Notary Public

My commission expires: _____, 20_____.

HIDALGO COUNTY
PURCHASING DEPARTMENT
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

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–		–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

REQUEST FOR PROPOSALS (RFP) CHECKLIST

"PSYCHOLOGICAL EVALUATION SERVICES FOR DETENTION-PATROL & COMMUNICATION OFFICERS AT SHERIFF'S OFFICE"

RFP № 15-206-09-23-HGO

1. Request for Proposals Letter, consisting of 1 page.
2. Request for Proposals, Legal Notice, consisting of 7 pages.
3. Exhibit "A", Requirements/Scope of Services, consisting of 6 pages.
4. Exhibit "B", Evaluation Criteria, consisting of 1 page.
5. Exhibit "C", Insurance Requirements, consisting of 4 pages.
6. Exhibit "D", Conflict of Interest Questionnaire (CIQ), consisting of 1 page.
7. Exhibit "E", Proposer Affidavit, consisting of 1 page.
8. Proposer/Vendor Application and W-9 Form, consisting of 6 pages.
9. Certification Regarding Debarment, consisting of 1 page.

The above mentioned items shall be found in the Request for Proposals (RFP) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S./E- Mail.

Thank you,

_____ September 1, 2015

Martha L. Salazar, CPPB, Purchasing Agent — Date

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-206-00-00

THIS CONTRACT is made and entered into this _____day of _____, 2015 by and between the **County of Hidalgo, Texas** ("County"), and _____("Company").

WHEREAS, Company responded to request for proposal for the "Psychological Evaluation Services for Detention, Patrol, & Communication Officers at Sheriff's Office" (the "Services"); and

WHEREAS, Company submitted a proposal to provide services in accordance with the specifications as proposed, a copy of Request for Proposal (RFP) Procurement Packet being attached hereto as Exhibit "A" (the "RFP") and the Company's proposal attached hereto as Exhibit "B" respectively, and incorporated herein for all purposes (the "Evaluation Criteria"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with RFP Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the

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RFP Packet within **Hidalgo County** following a request for Services by the **County** or its designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of two (2) years , **(on an as needed basis),** commencing on _____ ____ , 2015 and expiring on _____ ____, 2017 and may be extended at the sole discretion of the County for an additional two (2) one (1) year term under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this sealed proposal for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons

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connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539

If to Company: _____
_____
_____

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13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not

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specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this _____ day of_____, 2015.

COUNTY OF HIDALGO

_____

Ramon Garcia, County Judge

ATTEST:

_____

Arturo Guajardo Jr., County Clerk

Company:_____

By:_____

Printed Name:_____

Title:_____

Approved By Commissioners Court On: _____

APPROVED AS TO FORM:
Atlas & Hall L.L.P.

By: _____

Stephen L. Crain

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EXHIBIT "A"

REQUEST FOR PROPOSAL (RFP) PROCUREMENT PACKET

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EXHIBIT "B"

REQUEST FOR PROPOSAL

EVALUATION CRITERIA

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EXHIBIT "C"

CERTIFICATE OF INSURANCE

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Zimbra **heidi.ortiz@co.hidalgo.tx.us**

RE: FW: RFP No 15-206-00-00-HGO - "Professional Psychological Evaluation Services for Detention & Patrol Officers at Sheriff's Office

From : Steve Crain <scrain@atlashall.com> Thu, Aug 13, 2015 03:21 PM

Subject : RE: FW: RFP No 15-206-00-00-HGO - "Professional Psychological Evaluation Services for Detention & Patrol Officers at Sheriff's Office

To : 'Heidi Ortiz' <heidi.ortiz@co.hidalgo.tx.us>

OK

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Thursday, August 13, 2015 4:12 PM
To: Steve Crain
Subject: RE: FW: RFP No 15-206-00-00-HGO - "Professional Psychological Evaluation Services for Detention & Patrol Officers at Sheriff's Office

ok...i'll send it to you in the morning.

----- Original Message -----
From: Steve Crain <scrain@atlashall.com>
To: 'Heidi Ortiz' <heidi.ortiz@co.hidalgo.tx.us>
Sent: Thu, 13 Aug 2015 16:03:43 -0500 (CDT)
Subject: RE: FW: RFP No 15-206-00-00-HGO - "Professional Psychological Evaluation Services for Detention & Patrol Officers at Sheriff's Office

Use our standard services agreement.

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Thursday, August 13, 2015 3:52 PM

To: Steve Crain
Subject: RE: FW: RFP No 15-206-00-00-HGO - "Professional Psychological Evaluation Services for Detention & Patrol Officers at Sheriff's Office

Mr. Crain:

I am following the last buyers information and this is the contract she used. I asked her why she used this contract but she can't remember. I am going to go through the entire package and see if I can figure out what she did but could not explain...that probably doesn't make sense to you...I'm having a few issues myself. I will contact you again tomorrow and go from there.

Thank you for your help.

Heidi
----- Original Message -----
From: Steve Crain <scrain@atlashall.com>
To: 'Heidi Ortiz' <heidi.ortiz@co.hidalgo.tx.us>
Sent: Thu, 13 Aug 2015 14:33:15 -0500 (CDT)
Subject: RE: FW: RFP No 15-206-00-00-HGO - "Professional Psychological Evaluation Services for Detention & Patrol Officers at Sheriff's Office

OK. Why not use the usual services contract that references the RFP?

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Thursday, August 13, 2015 1:59 PM
To: Stephen L. Crain
Subject: Re: FW: RFP No 15-206-00-00-HGO - "Professional Psychological Evaluation Services for Detention & Patrol Officers at Sheriff's Office

This project is a request for proposal not an RFQ
----- Original Message -----
From: Stephen L. Crain <scrain@atlashall.com>
To: 'Heidi Ortiz' <heidi.ortiz@co.hidalgo.tx.us>

Sent: Thu, 13 Aug 2015 13:13:29 -0500 (CDT)
Subject: FW: RFP No 15-206-00-00-HGO - "Professional Psychological Evaluation Services for Detention & Patrol Officers at Sheriff's Office

Hi and Good Afternoon Heidi:

See attached pdf doc with Mr. Crain's proposed changes.

Thank you,

Marynel Trevino, Secretary for

Stephen L. Crain & J. Joseph Vale
ATLAS, HALL & RODRIGUEZ, LLP
818 Pecan Blvd. (78501)
P. O. Box 3725
McAllen, Texas 78502
Direct Dial Number (956) 632-8221
Main Number (956) 682-5501
Fax Number (956) 686-6109
E-mail Address scrain@atlashall.com

E-MAIL NOTICE -- This transmission may be: (1) subject to the Attorney-Client Privilege, (2) an attorney work product, or (3) strictly confidential. If you are not the intended recipient of this message, you may not disclose, print, copy or disseminate this information. If you have received this in error, please reply and notify the sender (only) and delete the message. Unauthorized interception of this e-mail is a violation of federal criminal law.

This communication does not reflect an intention by the sender or the sender's client or principal to conduct a transaction or make any agreement by electronic means. Nothing contained in this message or in any attachment shall satisfy the requirements for a writing, and nothing contained herein shall constitute a contract or electronic signature under the Electronic Signatures in Global and National Commerce Act, any version of the Uniform Electronic Transactions Act or any other statute governing electronic transactions.

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Thursday, August 13, 2015 10:10 AM
To: Steve Crain
Cc: Martha Salazar; Darlene H. Betancourt
Subject: RFP No 15-206-00-00-HGO - "Professional Psychological Evaluation Services for Detention & Patrol Officers at Sheriff's Office

Good morning Mr. Crain:

Attached is the draft contract for "Professional Psychological Evaluation Services for Detention & Patrol Officers at Sheriff's Office". Please review and advise if contract is okay so that I may proceed to place on CC for approval to advertise.

Sincerely,

Heidi Garcia Ortiz
--
Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department
2802 S. Business Hwy 281
Edinburg, TX 78539
956-292-7000 Ext. 4877
956-292-7612 Fax
heidi.ortiz@co.hidalgo.tx.us

--
Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department
2802 S. Business Hwy 281
Edinburg, TX 78539
956-292-7000 Ext. 4877
956-292-7612 Fax
heidi.ortiz@co.hidalgo.tx.us

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Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department
2802 S. Business Hwy 281
Edinburg, TX 78539
956-292-7000 Ext. 4877
956-292-7612 Fax
heidi.ortiz@co.hidalgo.tx.us

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Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department
2802 S. Business Hwy 281
Edinburg, TX 78539
956-292-7000 Ext. 4877
956-292-7612 Fax
heidi.ortiz@co.hidalgo.tx.us

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

RECEIVED
AUG 17 2015
By 9:54am

MEMORANDUM

(Department's Approval)

TO: **Hidalgo County Sheriff's Office**

ATTN: Juan Tapia **via email:** juan.tapia@hidalgoso.org

FROM: Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department

DATE: August 6, 2015

RE: **Approval or Disapproval of Specifications for: *Proposal No.-15-206-00-00-HGO*-HIDALGO COUNTY SHERIFF'S OFFICE "Professional Psychological Evaluation Services for Detention & Patrol Officers at Sheriff's Office"**

Please review the following **CURRENT SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4877.

APPROVE ☑	**DISAPPROVE** ☐
APPROVE WITH MODIFICATIONS ☑	

Funds Availability: _____ YES/ ✓ _____ NO/ _____

Other (Specify) Add Communications Officers.

Budget Account No.: S-1100-423-21-280-002-0-331
S-1100-421-00-280-001-0-331

Richard Ozuna HC50 8/24/15

SIGNATURE *PRINTED NAME* *DEPARTMENT* *DATE*

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: heidi.ortiz@co.hidalgo.tx.us by no later than Friday, August 7, 2015

VURO

AI-50989 **Purchasing Department** **9. L.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Elena Gomez, PURCHASING DEPT.

Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authorization to reject bid(s) received for "Printing and Massive Mail-outs for Voter Registration Cerfications" through the Request for Bid project titled: Hidalgo County Elections Department-"Printing and Massive Mail-outs for Voter Registration Certifications" - No.: 2015-198-08-12-MEG and the approval to re-advertise project, due to modifications of Specifications Packet.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-414-00-130-001-0-350

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

BUDGETARY IMPACT:

Elections $ 11,714.83 as of 08/25/15

FISCAL YEAR: 2015 ACCT. #: 5-1100-414-00-130-001-0-535

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

BUDGETARY IMPACT:

Elections- postage $ 34,149.77 as of 08/25/15

Attachments

MEMO to reject bids

specifications

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/21/2015 01:51 PM
Budget & Management	Veronica Ortiz	08/24/2015 08:38 AM
Manuel Chapa	Manuel Chapa	08/26/2015 09:05 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Elena Gomez		Started On: 08/19/2015 03:37 PM

Final Approval Date: 08/28/2015

PURCHASING DEPARMENT
County of Hidalgo

M E M O R A N D U M

TO: Ms. Yvonne Ramon, Administrator Hidalgo County Elections Department
Attn: Melanie Esparza

FROM: Elena Gomez, Buyer II

Hidalgo County Purchasing Department

DATE: August 19, 2015

RE: Bid No. 2015-198-08-12-MEG-Approval of Specifications for **HIDALGO COUNTY ELECTION DEPARTMENT-"2015 Printing and Massive Mail-Out for Voter Registration Certifications for Elections Department"**

Attach you will find a copy of the bid tabulation form and copies of all six (6) participants bid page for the above referenced project for your review and consideration. Please reply with your recommendation. We will attempt to present award of bid/contract at the next Commissioners Court Meeting therefore; as soon as possible

Indicate recommendations or concerns on the space provided below and reply via email: elena.gomez@co.hidalgo.tx.us or fax 956-292-7612. Please include the account number(s) for the above mentioned project.

Should you have any questions or require further information, do not hesitate to call me at 318-2626 extension 4855. Thank you for your attention and cooperation to this matter.

Award to Vendor(s):	Recommendation

Budget Acct №: 5-1100-414-00-130-001-0-350, 5-1100-414-00-130-001-0-535

Department: Elections Department

Concerns: Reject the bid due to modifications

Amanda Valdez — Amanda Valdez — 8/18/15

Authorized Signature — Printed Name — Date

Overview:
It is the intent of Hidalgo County to contract with the lowest and most qualified vendor to provide all materials, supplies, equipment, tools, services, labor and supervision necessary to **print** and **mail out** the voter registration cards as specified herein. In accordance with the Texas Election Code Section 31.003, this directive established the requirements for voter registrars to issue voter registration certificates including but not limited to the following:

GENERAL SPECIFIATIONS

The County of Hidalgo is seeking bids to supply Hidalgo County Elections Department with a bid on the following items: Texas vendors are sought as an attempt to reduce costs for these services to the county.

Item I: Approximately 300,000 Printed and Mail-Out Voter Registration Certificates;

Item II: Additional 100,000 Blank Voter Registration Certificates to be available when needed throughout the contract term.

(See enclosed: Sample I-Printed Certificate and Sample II-Blank Certificate.

- **Samples must be included with your packet as per the specifications.**

CERTIFICATE INFORMATION :

- Hidalgo County is requesting bids for approximately 300,000 Voter Registration Certificates to be printed and mailed with barcodes and variable data as specified by the Texas Secretary of State Directive and to include a Quick Response Code (QR Code) that leads into Election Website. Certificates are to be cut sheet laser print.

- The certificate has been designed to meet the content requirements of Texas Election Code Sections 15.001, 15.002, and 15.003, bilingual requirements of the Federal Voting Rights Act, 42 U.S.C.A. Section 1973aa-1a, the mailing requirements of Texas Election Code Sections 14.001 and 14.002, and regulations of the United States Postal Service regarding size, thickness of paper, address placement and postage.

- Various other exigencies such as horizontal and vertical spacing for computers have been considered. To avoid any possible violations of state or federal law, no change to the specifications of the certificate, as provided by this directive, may be made without prior written approval by Hidalgo County and the Office of the Secretary of State of Texas.

- The layout of the certificate must be exactly as shown on the sample. If a laser printer is used, the certificates must be printed on an 8-1/2" x 14" with a 1" gripper at the top and a 1 ¼" margin on the left side of the paper.

COLOR AND PAPER SPECIFICATIONS:

- The color for the 2016-2017 Certificate is **(color dependent on the Secretary of State's mandate)** 1485. The stock is white index or the equivalent. To meet postal requirements, the paper must be **at least** .007" thick and not more than .016" thick.

- The sample attached is printed on #110 Index. When the paper is manufactured, there can be a variance in

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the thickness of the paper, so the paper must be meet postal requirements for calibration.

- The front side of the certificate is to be printed with (**color to be determined)**. The language on the certificates will be in black ink. Using the (**color to be determined)** ink to "color" the paper will ensure that all certificates are printed uniformly across the state.

- The back side of the certificate may be printed either with the (**color to be determined)** or left plain white. The sample attached shows the area that is to be printed in (**color to be determined)** at 100% solid. (Note the (**color to be determined)** will change every two years; and will be submitted to the contractor at the renewal time, if required)

PRINTING OF NEW VOTER REGISTRATION CERTIFICATES:

Phase I: Design of laser overlay and printing Voter Registration Certificate:

a) The awarded vendor will provide professional design assistance for the master overlay and assistance for the overlay placement of data on voter registration certificate form based on the State of Texas.
b) Size: 4-1/8"x 6" Voter Registration Certificates;
c) Certificates per page: **Four (4)** Perforated Voter Registration Certificates on blank, legal landscape of 8.5"x 14" sheet of paper;
d) Color: Certificate must be (**color to be determined)** #1485;
e) **Vendor must produce and provide a sample (mockup) of a Voter Registration Certificate with bid package**;

Phase II: Laser Processing of Voter Registration Certificates:
The contractor will process data received from Hidalgo County Elections Department through point of contract, Melanie Esparza, Accountant, on CDrom or through email.

Phase III: Mail Processing of Voter Registration Certificates:
Hidalgo County will supply 100% of the domestic postage and will reimburse for all foreign postage. The Contractor will maintain and present to Hidalgo County, postage receipts records that include the U.S. Postal Carrier Route Code and Zip+4 and 2-digit destination code plus the check digit for Cass provide postal qualification that will guarantee the lowest postal rate possible for the Voter Registration Certificates.

Postage: Mail Via First Class Mail (postage fee must be separate from total cost of bidding schedule);

a) Mail service to include: Addressing, Collating, Packaging, Sorting and Delivery;
b) CASS (Coding Accuracy Support System) certify and PAVE (Presort Accuracy, Validation and Evaluation) presort cards to yield maximum postage savings;
c) Bar Code Report must be provided to Hidalgo County;

TERM OF CONTRACT:

1. Awarded vendor must start mail-out of certificates on or after November 14, 2015 but before December 5, 2015 as per Texas Election Code, Chapter 14, Section 14.001

2. Awarded vendor must be prepared to commence printing of the 300,000 certificates upon award of bid and receipt of an approved purchase order.

3. Awarded vendor shall be responsible for compliance with any changes or modifications to State laws

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affecting this bid and for complying with all revised deadlines required by federal, state or local laws that may come into effect during the term of the contract.

4. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

5. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

6. Any contract awarded to a successful bidder will be in effect until;
   i. The contract expires
   ii. Delivery acceptance of products and/or performance of services ordered, or
   iii. Terminated by County with thirty (30) days written notice prior to be cancellation.

7. Hidalgo County reserves the right to award to the lowest qualified bid to one bidder or to multiple bidders if the County determines it is in the best interest to do so.

8. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

9. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

10. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

11. All cost and expenses associated with the preparation and submission of all (bid, proposals, statements of qualifications (RFQ) and quotes shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

12. After bid is awarded and low bidder(s) default(s) in meeting the terms and conditions of this bid and/or comply with the contractual agreement, Hidalgo County reserves the right to seek services from the next lowest bidder(s) or other vendor. In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

   - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

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- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the
  Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **Time frame for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **Allowable Review Periods:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

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ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO elena.gomez@co.hidalgo.tx.us by NO LATER THAN TUESDAY AUGUST 4, 2015 @ 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later *than* **FRIDAY AUGUST 7, 2015 @ 5:00 P.M..**.

AI-51028 **Purchasing Department** **9. M.**

CC CONSENT

Meeting Date: 09/01/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft service contract etc.) as attached hereto for: Hidalgo County WIC Program- "Lease of Office Space - City of McAllen" RFP No.: 15-261-10-07-HGO including the re-advertising of project in the event no proposals, responses are received and/or are rejected and project is still required.

BACKGROUND

09-19-15 - 1st Ad
09-26-15 - 2nd Ad
10-07-15 - Bid Opening

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 8/27/15.

Attachments

Dept Approval W/Modifications
Dept. Ok
Legal Approval of Draft Lease
BID PKG

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/26/2015 02:22 PM
Budget & Management	Veronica Ortiz	08/26/2015 02:38 PM
Glinda Pacheco	Glinda Pacheco	08/27/2015 09:18 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Heidi Ortiz		Started On: 08/21/2015 11:22 AM

Final Approval Date: 08/28/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM

(Department's Approval)

TO: **Hidalgo County WIC Program**

ATTN: **Norma Longoria**
Mague Gonzalez **via email:** norma.longoria@wic.co.hidalgo.tx.us

FROM: Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department

DATE: August 10, 2015

RE: **Approval or Disapproval of Specifications for:** ***Bid No.-15-261-00-00-HGO*-HIDALGO COUNTY WIC Program "Lease of Office Space – City of McAllen"**

Please review the following **CURRENT SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE.** If specifications are **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at *(956) 318-2626 ext# 4877.*

APPROVE ☐	**DISAPPROVE** ☐
APPROVE WITH MODIFICATIONS ☑	

Funds Availability: X YES/_____ NO/_____

Other (Specify) _____

Budget Account No.: 5.1292.441.00.350.001.5.441

Norma Longoria	Norma Longoria	WIC Program	8/17/15
SIGNATURE	*PRINTED NAME*	*DEPARTMENT*	*DATE*

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: heidi.ortiz@co.hidalgo.tx.us by no later than Friday, August 12, 2015

EXHIBIT "A"
HIDALGO COUNTY-WIC PROGRAM
"LEASE OF OFFICE SPACE - CITY OF MCALLEN"
RFB NO.: 2015-261-00-00-HGO

SCOPE OF WORK:
Hidalgo County is seeking bids to establish a contract for **"Lease of Office Space in the City of McAllen".** The proposed building should be in good habitable condition and shall consist of the following:

SPECIFICATIONS:

1. Proposed office space should be located in a major thoroughfare in the north side of the City of McAllen, within the following parameters: **North 23rd past Harvey Drive to Trenton Rd., also North Ware Rd. past Nolana up to 4 Mile Line and on Nolana between North Ware Road in the vicinity to Bicentennial Blvd.**

2. Said office space shall have the designated rooms or areas for conducting WIC functions:

   - Reception Area
   - Nutrition Education Classroom
   - Counseling Room
   - Two (2) Storage Rooms
   - Computer Area
   - Lab & Immunization Area
   - Lactation Room
   - Lounge Area

3. The proposed office building shall consist of a **minimum of 2,000 square feet to a maximum of 3,000 square feet** of available floor space to perform WIC services.

4. Building must meet all the requirements of the Americans with Disabilities Act (ADA) and shall be fully handicap accessible from all parking facilities. (i.e. entrances, restrooms, for both men and women, and parking)

5. Building must have handicap accessible bathroom facilities for both men and women and separate bathroom facilities for employees.

6. Parking area should have thirty (30) paved parking spaces and have at least two (2) designated handicap parking spaces with ramp access available from such spaces to the building.

7. Bid premises must have water, sewer and electricity, including garbage pickup.

8. The Bid premises shall have a central cooling and heating system throughout the entire building. Maintenance of the air/heating system, electrical and keeping the entire building mold free at all times will be the responsibility of the Lessor.

9. Floors should have commercial tile, no carpeting. The Lessor shall be responsible for floor maintenance.

10. Building shall be free from rodents and insects prior to occupancy by the WIC Program staff. The Lessor shall be responsible, at his own expense, for pest control throughout the term of this contract.

11. Building should have the minimum number of fire extinguishers required by the City Fire code under federal, state, local and building codes and regulations. Floor area exit doorways must comply with the City Fire Code under federal, state and local building codes and regulations.

Requirements:

12. Bidder will maintain liability insurance on the building throughout the term of contract plus insure building for fire, accident and natural disaster. Bidder shall maintain liability insurance on the premises as described and listed in: **Insurance Requirements: See Exhibit "C" attached.**

13. The floor plans of the building will be constructed according to the Program Director. If present building needs a renovation; the renovation work will be made by Lessor and at Lessor's cost and to be completed at least 45 days from the date of award;

14. An existing building must be ready for occupancy with all specifications completed and in compliance with Americans with Disabilities Act, and ninety (90) days from the date of awarding bid or the award will become void/null.

15. If a new building is to be constructed there should be a completion date of approximately one hundred and twenty (120) days from date bid was awarded. If completion date is not met, bid will become void/null.

16. If renovations or additions are made to an existing building the Lessor must provide documented proof the building is free of asbestos. (If Applicable)

17. Bidder must charge by the square foot for the rental space.

18. Provide the **legal description** of the property along with your bid and include a proposed **"Floor Plan Layout"** of your facility.

19. Hidalgo County is requesting that all interested vendor(s) submitting bids for this project **must provide the following:** A) **Property ID number** and/or **Geographic ID number.** B) **Legal Description** as listed in your local Hidalgo County Appraisal District for proposed property.

20. If a new building is proposed in this project, Hidalgo County may consider accepting as main option, or whichever is in the best interest of the County.

TERM AND CONDITIONS:

1. Term of contract/lease shall be for a period of ~~one (1)~~ 3 year with the County's option to renew contract for ~~four (4)~~ 2 additional one (1) year terms under the same rates, terms and conditions. Lease will have a sixty (60) day cancellation clause.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract.

3. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

4. The complete space will be inspected by WIC Program Director before lease contract is in place in order to verify status and kind of business activity within the building.

5. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

6. 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 valuable to Hidalgo County.

7. Any contract awarded to a successful bidder will be in effect until:
   (a) The contract expires
   (b) Delivery and acceptance of products and/or performance of service ordered, or
   (c) Terminated by County with sixty (60) day written notice prior to cancellation.

8. **All cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications (RFQ) and quotes shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

9. **Property insurance policy shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purposes.**

ADDITIONAL INFORMATION:
Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 **OR VIA E-MAIL TO heidi.ortiz@co.hidalgo.tx.us BY NO LATER THAN Wednesday, Month 00, 2015.** Responses to said inquiries will be sent to applicants via facsimile by no later than, **Friday, Month 00, 2015.**

PLEASE PROVIDE THE LEGAL DESCRIPTION OF THE PROPERTY ALONG WITH YOUR BID

Zimbra **heidi.ortiz@co.hidalgo.tx.us**

Re: Hidalgo County WIC Program - "Lease of Office Space - McAllen"

From : Norma Longoria <norma.longoria@wic.co.hidalgo.tx.us> Tue, Aug 18, 2015 01:59 PM

Subject : Re: Hidalgo County WIC Program - "Lease of Office Space - McAllen"

To : Heidi Ortiz <heidi.ortiz@co.hidalgo.tx.us>

ok Heidi

Norma L. Longoria, MS., LD
Hidalgo County WIC Program
Project 12
3105 W. University Drive
Edinburg, TX 78539
956-381-4646
956-380-4056 Fax

----- Original Message -----
From: "Heidi Ortiz" <heidi.ortiz@co.hidalgo.tx.us>
To: "norma longoria" <norma.longoria@wic.co.hidalgo.tx.us>
Cc: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Mague Gonzalez" <mague.gonzalez@wic.co.hidalgo.tx.us>
Sent: Tuesday, August 18, 2015 1:37:57 PM
Subject: Hidalgo County WIC Program - "Lease of Office Space - McAllen"

Good afternoon Norma:

I received the memorandum signed with modifications as per the term of contract. It is my understanding that the auditors office is requesting the contracts coincide with state funding on a yearly basis. Therefore, the term of contract for the first year will begin on November 1, 2015 and expire on September 30, 2016 with the option to renew for four (4) one (1) year terms each year to begin on September 1st and expire on September 30. Please advise as to how you wish to proceed.

Sincerely,

Heidi Garcia Ortiz

--

Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department
2802 S. Business Hwy 281
Edinburg, TX 78539
956-292-7000 Ext. 4877
956-292-7612 Fax
heidi.ortiz@co.hidalgo.tx.us

Zimbra **heidi.ortiz@co.hidalgo.tx.us**

RE: Lease of Office Space - McAllen WIC

From : Steve Crain <scrain@atlashall.com> Thu, Aug 20, 2015 04:15 PM
Subject : RE: Lease of Office Space - McAllen WIC
To : 'Heidi Ortiz' <heidi.ortiz@co.hidalgo.tx.us>

Looks good.

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Thursday, August 20, 2015 3:38 PM
To: Steve Crain
Subject: Lease of Office Space - McAllen WIC

Mr. Crain;

Attached is the lease with the revisions you requested. Let me know if you need anything else.

Thank you,

Heidi

--
Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department
2802 S. Business Hwy 281
Edinburg, TX 78539
956-292-7000 Ext. 4877
956-292-7612 Fax
heidi.ortiz@co.hidalgo.tx.us

PURCHASING DEPARTMENT
County Of Hidalgo

September 19, 2015

(Company's name and address)

_____

_____

_____

_____

Re: **HIDALGO COUNTY WIC PROGRAM**
Request for Bids -**"LEASE OFFICE SPACE-CITY OF MCALLEN"**
Bid No: 2015-261-10-07-HGO

Dear Respondents:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/hgo
Enclosures

REQUEST FOR BIDS (RFB) CHECKLIST

HIDALGO COUNTY WIC PROGRAM
"LEASE OFFICE SPACE-CITY OF McALLEN"
RFB NO: 2015-261-10-07-HGO

1. Request for Bid Letter, consisting of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit A Specifications, consisting of 4 pages.
4. Exhibit B Bid Page, consisting of 1 page.
5. Exhibit C Insurance Requirements, consisting of 4 pages.
6. Exhibit D Conflict of Interest Questionnaire (CIQ), consisting of 1 page.
7. Vendor/Bidder Application and W-9 form(s) consisting of 6 pages.
8. Draft Service Agreement consisting of 17 pages
9. Certification Regarding Debarment, consisting of 1 page.

The above mentioned items shall be found in this Request for Bids (RFB) packet that is attached herewith. Should you find that any of the listed items are not attached in its entirety, please contact Purchasing by calling (956) 318-2626 or e-mail, to advise us of the missing documentation, and Purchasing will forward information either through facsimile, e-mail or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

09-19-15
Date

Bid No: 2015-261-10-07-HGO	Buyer: Heidi Ortiz	Tel. No: (956) 318-2626 x 4877

REQUEST FOR BIDS

HIDALGO COUNTY WIC PROGRAM

"LEASE OFFICE SPACE-CITY OF McALLEN"

BID OPENING DATE:

October 7, 2015

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

1. Sealed bids will be received for **"HIDALGO COUNTY WIC PROGRAM- LEASE OFFICE SPACE-CITY OF McAllen"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2015-261-10-07-HGO - HIDALGO COUNTY WIC PROGRAM "LEASE Office Space-City of McAllen**" and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, October 7, 2015.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO RFB-2015-261-10-07-HGO - HIDALGO COUNTY WIC PROGRAM "LEASE OFFICE SPACE-CITY OF McALLEN". Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A.) Separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.)Reject any or all bids submitted and further reserve the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) Award the bid to one bidder or to multiple bidders if the County determines it is in its' best interest to do so.

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of

warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Any shipping costs are to be F.O.B., destination. (Vendor pays all shipping cost and remains responsible until County takes procession)

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14 Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. <u>DELIVERY INSTRUCTIONS:</u>

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

. **Invoices must include:**

a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation – **HIDALGO COUNTY WIC PROGRAM "Lease Office Space – City of McAllen"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
e) Contract number must be indicated on all invoices.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County WIC Program
Attn: Margarita Gonzalez
3105 W. University Dr.
Edinburg, TX. 78539
(956) – 381-4646

17. **Schedule of Events**

Bid Opening, 9:30 AM	**October 7, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, **2015**

18. **Bid or Performance Bond and Debarment Certification; Payment under Contract:**

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **Ethical Standards:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **Disclosure of Conflict of Interest:**

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business that contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local

Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.**
- **Possess or is able to obtain adequate financial resources as required to perform under the bid;**
- **Be able to comply with the required or proposed delivery schedule;**
- **Have a satisfactory record of performance;**
- **Have a satisfactory record of integrity and ethics;**
- **Be otherwise qualified and eligible to receive an award.**

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the

event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. ***Vendor hereby assigns to purchaser any and all claims for overcharges associated with this contract which arise under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For

HIDALGO COUNTY WIC PROGRAM
"Lease Office Space – City of McAllen"
BID NO.: 2015-261-10-07-HGO

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"
HIDALGO COUNTY-WIC PROGRAM
"LEASE OF OFFICE SPACE - CITY OF MCALLEN"
RFB NO.: 2015-261-10-07-HGO

SCOPE OF WORK:
Hidalgo County is seeking bids to establish a contract for **"Lease of Office Space in the City of McAllen".** The proposed building should be in good habitable condition and shall consist of the following:

SPECIFICATIONS:

1. Proposed office space should be located in a major thoroughfare in the north side of the City of McAllen, within the following parameters: **North 23rd past Harvey Drive to Trenton Rd., also North Ware Rd. past Nolana up to 4 Mile Line and on Nolana between North Ware Road in the vicinity to Bicentennial Blvd.**

2. Said office space shall have the designated rooms or areas for conducting WIC functions:

   - Reception Area
   - Nutrition Education Classroom
   - Counseling Room
   - Two (2) Storage Rooms
   - Computer Area
   - Lab & Immunization Area
   - Lactation Room
   - Lounge Area

3. The proposed office building shall consist of a **minimum of 2,000 square feet to a maximum of 3,000 square feet** of available floor space to perform WIC services.

4. Building must meet all the requirements of the Americans with Disabilities Act (ADA) and shall be fully handicap accessible from all parking facilities. (i.e. entrances, restrooms, for both men and women, and parking)

5. Building must have handicap accessible bathroom facilities for both men and women and separate bathroom facilities for employees.

6. Parking area should have thirty (30) paved parking spaces and have at least two (2) designated handicap parking spaces with ramp access available from such spaces to the building.

7. Bid premises must have water, sewer and electricity, including garbage pickup.

8. The Bid premises shall have a central cooling and heating system throughout the entire building. Maintenance of the air/heating system, electrical and keeping the entire building mold free at all times will be the responsibility of the Lessor.

9. Floors should have commercial tile, no carpeting. The Lessor shall be responsible for floor maintenance.

10. Building shall be free from rodents and insects prior to occupancy by the WIC Program staff. The Lessor shall be responsible, at his own expense, for pest control throughout the term of this contract.

11. Building should have the minimum number of fire extinguishers required by the City Fire code under federal, state, local and building codes and regulations. Floor area exit doorways must comply with the City Fire Code under federal, state and local building codes and regulations.

Requirements:

12. Bidder will maintain liability insurance on the building throughout the term of contract plus insure building for fire, accident and natural disaster. Bidder shall maintain liability insurance on the premises as described and listed in: **Insurance Requirements: See Exhibit "C" attached.**

13. The floor plans of the building will be constructed according to the Program Director. If present building needs a renovation; the renovation work will be made by Lessor and at Lessor's cost and to be completed at least 45 days from the date of award;

14. An existing building must be ready for occupancy with all specifications completed and in compliance with Americans with Disabilities Act, and ninety (90) days from the date of awarding bid or the award will become void/null.

15. If a new building is to be constructed there should be a completion date of approximately one hundred and twenty (120) days from date bid was awarded. If completion date is not met, bid will become void/null.

16. If renovations or additions are made to an existing building the Lessor must provide documented proof the building is free of asbestos. (If Applicable)

17. Bidder must charge by the square foot for the rental space.

18. Provide the **legal description** of the property along with your bid and include a proposed **"Floor Plan Layout"** of your facility.

19. Hidalgo County is requesting that all interested vendor(s) submitting bids for this project **must provide the following:** A) **Property ID number** and/or **Geographic ID number.** B) **Legal Description** as listed in your local Hidalgo County Appraisal District for proposed property.

20. If a new building is proposed in this project, Hidalgo County may consider accepting as main option, or whichever is in the best interest of the County.

TERM AND CONDITIONS:

1. Initial term of contract/lease shall be for a period of eleven (11) months with the County's option to renew contract for four (4) additional one (1) year terms under the same rates, terms and conditions. Lease will have a sixty (60) day cancellation clause.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract.

3. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

4. The complete space will be inspected by WIC Program Director before lease contract is in place in order to verify status and kind of business activity within the building.

5. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

6. 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 valuable to Hidalgo County.

7. Any contract awarded to a successful bidder will be in effect until:
   (a) The contract expires
   (b) Delivery and acceptance of products and/or performance of service ordered, or
   (c) Terminated by County with sixty (60) day written notice prior to cancellation.

8. **All cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications (RFQ) and quotes shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

9. **Property insurance policy shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purposes.**

ADDITIONAL INFORMATION:
Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 **OR VIA E-MAIL TO heidi.ortiz@co.hidalgo.tx.us BY NO LATER THAN Wednesday, September 30, 2015.** Responses to said inquiries will be sent to applicants via facsimile by no later than, **Friday, October 2, 2015.**

PLEASE PROVIDE THE LEGAL DESCRIPTION OF THE PROPERTY ALONG WITH YOUR BID

EXHIBIT "B"
HIDALGO COUNTY WIC PROGRAM
"LEASE OFFICE SPACE – CITY OF MCALLEN"
RFB NO.: 2015-261-10-07-HGO

BID PAGE

Initial Eleven (11) Month Term:
Monthly charge for "Lease Office Space - City of McAllen" as requested , but not limited to, in the Specifications as listed in Exhibit "A" of this document and under the terms and conditions described for the initial eleven month term of the contract.

Price $_____per square foot.

Total Sq. Ft. of Proposed Building: _____sq. ft.

Total Monthly Bid Price: $_____

Property ID No. or Geographic ID No. **(Local Appraisal District Info)**: _____

Legal Description: _____

Proposed (address) Location:_____ McAllen, TX. _____(Zip-Code)

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY:_____STATE: _____ZIP CODE:_____

PHONE No: _____FAX No: _____ CELL No:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ ☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER: _____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

  Automobile Liability: $_____ General Liability: $_____

- have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable),certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006. Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A. B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify **State Identification No._____ (Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** __Less than 125,000 annual gross receipt — Black American — Native American Less than 250,000 annual gross receipt — Hispanic American — Women Less than 499,000 annual gross receipt — Asian Pacific American — Other More than 500,000 annual gross receipt **Have you been certified as a HUB or an MBE/WBE source?:** Yes No **Indicate Certification No.(s):_____ or are Certificate(s) attached?:** Yes No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** Yes No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): **Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: Yes No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: Yes No

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LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–			–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-15-261-00-00

THIS LEASE is made and entered into by and between _____, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, acting for and on behalf of its Women, Infant Children Program (WIC) referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease and in accordance with specification on the Request for Bid (RFB), a copy of such Request for Bid (RFB) Procurement Packet attached hereto as Exhibits "A" (the "RFB"), and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor, that certain real property described on Exhibit "B", (Bid Page), attached hereto.

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for eleven (11) months commencing on November 1**, 2015** (as hereinafter defined) and ending on September 30**, 2016** (as hereunder defined) unless sooner terminated or unless renewed and extended in accordance with Paragraph 1.2, hereof. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than six (6) months remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to six (6) months from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease

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for an additional four (4) one (1) year terms, the first such one year renewal term shall commence on October 1, 2016 and like commencement date of succeeding terms shall be October 1 and the remainder of this Lease shall be under the same rates, terms and conditions. Hidalgo County reserves the right to extend this agreement for an additional sixty (60) days grace period at the end of the contract term (subject to the same terms, and conditions) for unforeseen delay in award of new bid for next contract term. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least sixty (60) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor ninety (90) days written notice. Upon Lessee's

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electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5. Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to _____ and no/100ths ($_____) per month forth. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the first business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at _____or such other location or locations as Lessor shall from time to time designate by

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written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises caused by Lessee's negligent used of Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

LESSOR'S AND LESSEE'S DUTIES TO REPAIR

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4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

LESSOR'S DUTY

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good-working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

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(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

(8) Landscaping (all greenery, watering, and maintenance).

(9) Parking Lot (including painting, striping, paving, etc.)

Lessee's Right to Repair for Lessor or Vacate

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent, terminate this Lease Agreement as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

(b) For purposes of this Section 4.4, if Lessor makes repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have acted in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

5.1 Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

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Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

8.1 Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien

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caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 **Lessor.** Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollars ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance satisfying the insurance requirements stated

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in the RFB, such evidence of insurance is attached hereto as "Exhibit C."

9.3 **Lessee**. Lessee, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance in the amounts deemed adequate by Lessee.

Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverage to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease

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Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification at such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

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11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take

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possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and re-let the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may elect that: Upon Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.4 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.5 A waiver by either Lessor or Lessee of a breach of this Lease by the other party

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does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, with the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sub lessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

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Lessor:

Lessee:

County of Hidalgo
Attn: County Judge
100 E. Closner
Edinburg, Texas 78539

Either party may change the address to which notices are to be sent it by giving the other party written notice of the new address in the manner provided in this section.

Parties Bound

14.2 This Lease Agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Lease Agreement.

Texas Law to Apply

14.3 This Lease Agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this Lease Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the Lease Agreement, and this Lease Agreement shall be construed as if the invalid, illegal, or

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unenforceable provision had never been included in the Lease Agreement.

Prior Agreements Superseded

14.5 This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Lease Agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this Lease Agreement shall be binding unless it is in writing, dated subsequent to the date of this Lease Agreement, and duly executed by the parties to this Lease Agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this Lease Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this Lease Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease so long as such performance is delayed or prevented by force majeure,

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which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this Lease Agreement.

Commitment of Current Revenues Only

14.13 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt.

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Code Ann. ' 271.903 (Vernon Supp. 1996).

THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the_____ day of _____, 2015.

LESSEE:
HIDALGO COUNTY

_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr. County Clerk

LESSOR:

_____
Company

By:_____

Approved as to Form:
ATLAS HALL & RODRIGUEZ, L.L.P.

By: _____
Stephen L. Crain

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Zimbra **heidi.ortiz@co.hidalgo.tx.us**

RE: Lease of Office Space - McAllen WIC

From : Steve Crain <scrain@atlashall.com> Thu, Aug 20, 2015 04:15 PM
Subject : RE: Lease of Office Space - McAllen WIC
To : 'Heidi Ortiz' <heidi.ortiz@co.hidalgo.tx.us>

Looks good.

-----Original Message-----
From: Heidi Ortiz [mailto:heidi.ortiz@co.hidalgo.tx.us]
Sent: Thursday, August 20, 2015 3:38 PM
To: Steve Crain
Subject: Lease of Office Space - McAllen WIC

Mr. Crain;

Attached is the lease with the revisions you requested. Let me know if you need anything else.

Thank you,

Heidi

--
Heidi Garcia Ortiz, Buyer III
Hidalgo County Purchasing Department
2802 S. Business Hwy 281
Edinburg, TX 78539
956-292-7000 Ext. 4877
956-292-7612 Fax
heidi.ortiz@co.hidalgo.tx.us

AI-51067 **Purchasing Department** **9. N.**

CC CONSENT

Meeting Date: 09/01/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4 Project Invoices:
1. Acceptance and approval of request for payment of invoice 3155-15(13) for $702.00 submitted by Mata Garcia Architects for the Linn San Manuel Emergency Services Building-PO# 701993;

2. Acceptance and approval of request for payment of Application No. 11 for $71,334.47 submitted by JCon Construction for the Linn San Manuel Emergency Facility-PO# 712761.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #:

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

BUDGETARY IMPACT:

1. PO# 701993
5-1342-419-40-124-136-0-730
5-1301-419-40-124-136-0-730

2. PO# 712761
5-1301-419-40-124-136-0-730
Funds available as of 08/26/15

Attachments

Application No. 11
3155-15(13)

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/26/2015 02:14 PM
Budget & Management	Veronica Ortiz	08/26/2015 02:43 PM

Glinda Pacheco	Glinda Pacheco	08/27/2015 10:02 AM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM

Form Started By: Veronica Lopez Started On: 08/26/2015 09:48 AM

Final Approval Date: 08/28/2015

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: HIDALGO CTY PCT 4.
1051 North Dolittle Road
EDINBURG, TX 78542

PROJECT: Linn San Manuel Emergency Faci
PRECINCT NO 4
Hidalgo County

APPLICATION NO: 11

PERIOD TO: 06/01/2015-06/30/2015

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ]
- [ ]

FROM CONTRACTOR:
JCON CONSTRUCTION LLC
604 PALMVIEW DR.
PALMVIEW, TX 78574
956-581-8891

VIA ARCHITECT: Mata + Garcia Architects LLP
1314 Ivy Avenue
McAllen, TX 78501
956-631-1945

PROJECT No.: 201310
PO # 712761
Contract # C-14-067-06-03
CONTRACT DATE: August 5,2014

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM			$ 1,350,000.00
2. Net change by Change Orders			$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 1,350,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ $ 1,298,000.00
5. RETAINAGE:			
a. 5 % of Completed Work (Column D + E on G703)	$ 64,900.00		
b. 0 % of Stored Material (Column F on G703)	$		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 64,900.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 1,233,100.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 1,161,765.53
8. CURRENT PAYMENT DUE			$ 71,334.47
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$	116,900.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	$0.00	
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Jessyca A Date: 8-19-15

State of: Texas County of: Hidalgo
Subscribed and sworn to before me this 19 day of August, 2015
Notary Public: Maria Yesenia Cantu
My Commission expires: March 17, 2019

MARIA YESENIA CANTU
My Commission Expires
March 17, 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 . . . . . $ 71,334.47

(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: 08.20.15

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - © 1992
THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11
APPLICATION DATE: 7/6/2015
PERIOD TO: 06/01/2015-06/30/2015
ARCHITECT'S PROJECT NO: 201310

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	**General Requirements**								
	General Conditions	$25,900.00	$ 24,511.08	$ 1,388.92		$ 25,900.00	100%	$ -	$ 1,295.00
	Temporary Facilities	$12,600.00	$ 12,600.00			$ 12,600.00	100%	$ -	$ 630.00
	Mobilization (Start, progress)	$10,000.00	$ 10,000.00			$ 10,000.00	100%	$ -	$ 500.00
	Mobilization (end)	$5,000.00	$ 5,000.00			$ 5,000.00	100%	$ -	$ 250.00
2	**Site Work & Utilities**								
	Erosion Control	$8,500.00	$ 8,500.00			$ 8,500.00	100%	$ -	$ 425.00
	Termite Control	$2,500.00	$ 2,500.00			$ 2,500.00	100%	$ -	$ 125.00
	Sewer & Water								
	Labor	$15,000.00	$ 7,500.00	$ 7,500.00		$ 15,000.00	100%	$ -	$ 750.00
	Materials	$20,000.00	$ 10,000.00	$ 10,000.00		$ 20,000.00	100%	$ -	$ 1,000.00
	Asphalt Paving								
	Labor	$35,000.00	$ 26,300.00	$ 8,700.00		$ 35,000.00	100%	$ -	$ 1,750.00
	Equipment	$68,800.00	$ 51,400.00	$ 17,400.00		$ 68,800.00	100%	$ -	$ 3,440.00
	Sidewaks & Curb								
	Materials	$18,000.00	$ 17,800.00	$ 200.00		$ 18,000.00	100%	$ -	$ 900.00
	Labor	$9,500.00	$ 9,400.00	$ 100.00		$ 9,500.00	100%	$ -	$ 475.00
	Equipment	$2,300.00	$ 2,275.00	$ 25.00		$ 2,300.00	100%	$ -	$ 115.00
	Misc. Ramps, Signs, Stripping								
	Labor	$1,800.00		$ 1,800.00		$ 1,800.00	100%	$ -	$ 90.00
	Materials	$2,000.00		$ 2,000.00		$ 2,000.00	100%	$ -	$ 100.00
3	**Foundation**								
	Concrete Materials	$102,500.00	$ 102,500.00	$ -		$ 102,500.00	100%	$ -	$ 5,125.00
	Concrete Labor	$30,000.00	$ 30,000.00	$ -		$ 30,000.00	100%	$ -	$ 1,500.00
	Reinforcement - Steel	$22,800.00	$ 22,800.00	$ -		$ 22,800.00	100%	$ -	$ 1,140.00
	Select Fill	$25,000.00	$ 25,000.00	$ -		$ 25,000.00	100%	$ -	$ 1,250.00
	Saw Cut	$3,500.00	$ 3,500.00			$ 3,500.00	100%	$ -	$ 175.00
	Pump	$ 2,500.00	$ 2,500.00			$ 2,500.00	100%	$ -	$ 125.00
4	**Masonry**								
	Labor	$26,500.00	$ 26,500.00			$ 26,500.00	100%	$ -	$ 1,325.00
	Materials	$42,700.00	$ 42,700.00	$ -		$ 42,700.00	100%	$ -	$ 2,135.00
	PAGE 1 TOTAL	$ 492,400.00	$ 443,286.08	$ 49,113.92	$ -	$ 492,400.00	100%	$ -	$ 24,620.00

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CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

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In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11
APPLICATION DATE: 7/6/2015
PERIOD TO: 06/01/2015-06/30/2015
ARCHITECT'S PROJECT NO: 201310

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)
5	**Metal Structure**								
	Labor	$27,500.00	$ 27,500.00			$ 27,500.00	100%	$ -	$ 1,375.00
	Materials	$73,500.00	$ 73,500.00	$ -		$ 73,500.00	100%	$ -	$ 3,675.00
6	**Rough Carpentry**								
	Materials	$9,600.00	$ 9,600.00	$ -		$ 9,600.00	100%	$ -	$ 480.00
	Labor	$1,000.00	$ 1,000.00	$ -		$ 1,000.00	100%	$ -	$ 50.00
	Custom Case work	$2,500.00		$ 2,500.00		$ 2,500.00	100%	$ -	$ 125.00
	Casework Labor	$1,000.00		$ 1,000.00		$ 1,000.00	100%	$ -	$ 50.00
7	**Water Proofing & Cavity Insulation**								
	Insulation Materials	$8,000.00	$ 8,000.00			$ 8,000.00	100%	$ -	$ 400.00
	Insulation Labor	$3,000.00	$ 3,000.00			$ 3,000.00	100%	$ -	$ 150.00
	Damproofing Materials	$9,000.00	$ 9,000.00			$ 9,000.00	100%	$ -	$ 450.00
	Damproofing Labor	$3,500.00	$ 3,500.00			$ 3,500.00	100%	$ -	$ 175.00
	Falshing Mat.	$3,500.00	$ 3,500.00			$ 3,500.00	100%	$ -	$ 175.00
	Flashing Labor	$2,500.00	$ 2,500.00			$ 2,500.00	100%	$ -	$ 125.00
	Membrane Roofing	$18,500.00	$ 18,500.00			$ 18,500.00	100%	$ -	$ 925.00
	Roof Insulation	$8,000.00	$ 8,000.00			$ 8,000.00	100%	$ -	$ 400.00
	Sheet Metal Flashing	$3,500.00	$ 2,600.00	$ 900.00		$ 3,500.00	100%	$ -	$ 175.00
	Sheet Metal Flashing Labor	$2,000.00	$ 1,500.00	$ 500.00		$ 2,000.00	100%	$ -	$ 100.00
8	**Windows & Doors**								
	Hallow Metal Doors & Frames	$12,500.00	$ 12,500.00			$ 12,500.00	100%	$ -	$ 625.00
	Hardware	$23,000.00	$ 23,000.00			$ 23,000.00	100%	$ -	$ 1,150.00
	Glazing	$ 32,000.00	$ 32,000.00			$ 32,000.00	100%	$ -	$ 1,600.00
	Special Doors	$7,875.00	$ 5,000.00	$ 2,875.00		$ 7,875.00	100%	$ -	$ 393.75
	Special Doors Labor	$1,500.00		$ 1,500.00		$ 1,500.00	100%	$ -	$ 75.00
	Sectional Overhead Doors	$35,000.00	$ 35,000.00			$ 35,000.00	100%	$ -	$ 1,750.00
	Sectional Overhead Doors Labor	$ 6,200.00	$ 6,200.00			$ 6,200.00	100%	$ -	$ 310.00
	Tubular Devices	$ 9,000.00	$ 9,000.00			$ 9,000.00	100%	$ -	$ 450.00
	PAGE 2 TOTAL	$ 303,675.00	$ 294,400.00	$ 9,275.00	$ -	$ 303,675.00	100%	$ -	$ 15,183.75

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CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

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Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 11
APPLICATION DATE: 7/6/2015
PERIOD TO: 06/01/2015-06/30/2015
ARCHITECT'S PROJECT NO: 201310

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
9	**Finishes**								
	Gympson Wall Board	$10,000.00	$ 10,000.00			$ 10,000.00	100%	$ -	$ 500.00
	gympson Wall Board Labor	$5,800.00	$ 5,800.00			$ 5,800.00	100%	$ -	$ 290.00
	Painting Labor	$7,500.00	$ 6,750.00	$ 750.00		$ 7,500.00	100%	$ -	$ 375.00
	Painting Materials	$18,500.00	$ 16,700.00	$ 1,800.00		$ 18,500.00	100%	$ -	$ 925.00
10	**Specialties**								
	Toilet Access	$3,500.00	$ 3,500.00			$ 3,500.00	100%	$ -	$ 175.00
	Lockers	$15,000.00				$ -	0%	$ 15,000.00	$ -
	Fire Protection	$57,500.00	$ 54,500.00	$ 3,000.00		$ 57,500.00	100%	$ -	$ 2,875.00
14	**Plumbing**								
	Underground	$20,000.00	$ 20,000.00			$ 20,000.00	100%	$ -	$ 1,000.00
	Rough In	$35,000.00	$ 35,000.00			$ 35,000.00	100%	$ -	$ 1,750.00
	Fixtures	$25,000.00	$ 25,000.00			$ 25,000.00	100%	$ -	$ 1,250.00
	Fixtures Installation	$17,000.00	$ 17,000.00			$ 17,000.00	100%	$ -	$ 850.00
15	**HVAC**								
	Duct Materials	$18,000.00	$ 18,000.00			$ 18,000.00	100%	$ -	$ 900.00
	Duct Labor	$6,500.00	$ 6,500.00			$ 6,500.00	100%	$ -	$ 325.00
	Equipment	$38,000.00	$ 34,000.00	$ 4,000.00		$ 38,000.00	100%	$ -	$ 1,900.00
	Labor	$6,200.00		$ 6,200.00		$ 6,200.00	100%	$ -	$ 310.00
16	**Electrical Conduit/Supplies**								
	Undergound Materials	$10,000.00	$ 10,000.00			$ 10,000.00	100%	$ -	$ 500.00
	Underground Labor	$7,100.00	$ 7,100.00			$ 7,100.00	100%	$ -	$ 355.00
	Electrical Labor	$6,450.00	$ 6,450.00			$ 6,450.00	100%	$ -	$ 322.50
	Wall Rough In	$24,000.00	$ 24,000.00			$ 24,000.00	100%	$ -	$ 1,200.00
	Rough In Labor	$15,000.00	$ 15,000.00			$ 15,000.00	100%	$ -	$ 750.00
	Electrical Fixtures	$131,000.00	$ 131,000.00			$ 131,000.00	100%	$ -	$ 6,550.00
	Fixture Installation	$10,525.00	$ 10,525.00			$ 10,525.00	100%	$ -	$ 526.25
	Fire Alarm	$17,900.00	$ 16,950.00	$ 950.00		$ 17,900.00	100%	$ -	$ 895.00
	Structure Cabling	$11,450.00	$ 11,450.00			$ 11,450.00	100%	$ -	$ 572.50
	IDENTIFYING DEVICES ALLOW	$2,000.00				$ -	0%	$ 2,000.00	$ -
	LANDSCAPING ALLOWENCE	$25,000.00		F43:H76		$ -	0%	$ 25,000.00	$ -
	CONTINGENCY ALLOWENCE	$10,000.00				$ -	0%	$ 10,000.00	$ -
	PAGE 7 TOTAL	$ 553,925.00	$ 485,225.00	$ 16,700.00	$ -	$ 501,925.00	91%	$ 52,000.00	$ 25,096.25
	GRAND TOTAL	**$ 1,350,000.00**	**$ 1,222,911.08**	**$ 75,088.92**	**$ -**	**$ 1,298,000.00**	96%	**$ 52,000.00**	**$ 64,900.00**

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MATA-GARCIA ARCHITECTS, L.L.P.
Architecture ~ Project Management ~ Interior Design
1314 Ivy Avenue McAllen, Texas 78501

Invoice for Architectural Services

Project: Hidalgo County Precinct 4
Linn San Manuel Emergency Services Building
Hidalgo County
Contract #C-13-119-10-02
PO #701993

Owner: County of Hidalgo
1051 N. Doolittle
Edinburg, Texas 78542

Date: August 12, 2015 Invoice No: 3155-15(13) Architectural/Engineering Fee: $78,000.00

Scope of Work	% of Contract	Amount	% Completed to Date	Total Due to Date	Less previous payments	Amount Due this Request
Schematic Design	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (15%)	$6,540.00 $1,080.00 $3,000.00 $1,080.00 $11,700.00	100% 100% 100% 100%	$6,540.00 $1,080.00 $3,000.00 $1,080.00 **$11,700.00**	$6,540.00 $1,080.00 $3,000.00 $1,080.00 **$11,700.00**	$0.00 $0.00 $0.00 $0.00 $0.00
Design Development	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (20%)	$8,720.00 $1,440.00 $4,000.00 $1,440.00 $15,600.00	100% 100% 100% 100%	$8,720.00 $1,440.00 $4,000.00 $1,440.00 **$15,600.00**	$8,720.00 $1,440.00 $4,000.00 $1,440.00 **$15,600.00**	$0.00 $0.00 $0.00 $0.00 $0.00
Contract Documents Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (40%)	$17,440.00 $2,880.00 $8,000.00 $2,880.00 $31,200.00	100% 100% 100% 100%	$17,440.00 $2,880.00 $8,000.00 $2,880.00 **$31,200.00**	$17,440.00 $ 2,880.00 $ 8,000.00 $ 2,880.00 **$31,200.00**	$0.00 $0.00 $0.00 $0.00 **$0.00**
Bidding Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (5%)	$2,180.00 $360.00 $1,000.00 $360.00 $3,900.00	100% 100% 100% 100%	$2,180.00 $360.00 $1,000.00 $360.00 **$3,900.00**	$2,180.00 $ 360.00 $1,000.00 $ 360.00 **$3,900.00**	$0.00 $0.00 $0.00 $0.00 **$0.00**
Construction Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (18%)	$7,848.00 $1,296.00 $3,600.00 $1,296.00 $14,040.00	96%	$7,534.08 $1,244.16 $3,456.00 $1,244.16 **$13,478.40**	$7,141.68 $1,179.36 $3,276.00 $1,179.36 **$12,776.40**	$392.40 $64.80 $180.00 $64.80 **$702.00**

MATA-GARCIA ARCHITECTS, L.L.P.

Architecture ~ Project Management ~ Interior Design

Invoice for Architectural Services

Project: Hidalgo County Precinct 4
Linn San Manuel Emergency Services Building
Hidalgo County
Contract #C-13-119-10-02
PO #701993

Owner: County of Hidalgo
1051 N. Doolittle
Edinburg, Texas 78542

Date: August 12, 2015 Invoice No: 3155-15(13) Architectural/Engineering Fee: $78,000.00

Scope of Work	% of Contract	Amount	% Completed to Date	Total Due to Date	Less previous payments	Amount Due this Request
Project Close-Out Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (2%)	$872.00 $144.00 $400.00 $144.00 $1,560.00	0%	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00
Contract Total		$78,000.00		**$75,878.40**	**$75,176.40**	**$702.00**

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363
Texas Registered Engineering Firm F-11722

Invoice

Date	Invoice #
8/12/2015	AUG 15-1

Bill To

Mata-Garcia Architects, L.L.P.
1314 Ivy Avenue
McAllen, Texas 78501

P.O. No.	Terms	Project
Lin-San Manuel ESF		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Schematic Design	1,080.00	1,080.00	100.00%	0	1,080.00	0.00%	100.00%	0.00
Service	Design Development	1,440.00	1,440.00	100.00%	0	1,440.00	0.00%	100.00%	0.00
Service	Contract Documents	2,880.00	2,880.00	100.00%	0	2,880.00	0.00%	100.00%	0.00
Service	Bidding Phase	360.00	360.00	100.00%	0	360.00	0.00%	100.00%	0.00
Service	Construction Phase	1,296.00	1,179.36	91.00%	0.05	1,296.00	5.00%	96.00%	64.80
Service	Warranty Phase	144.00			0	144.00	0.00%	0.00%	0.00

Total	$64.80
Payments/Credits	$0.00
Balance Due	$64.80

SIGMA HN
ENGINEERS, PLLC

701 S 15th St
McAllen, TX 78501
(956) 332-3206

INVOICE

August 12, 2015

CLIENT:	PROJECT # 13023
Hector Rene Garcia , AIA Mata-Garcia Architects, LLP 1314 Ivy Ave, McAllen, TX 78501	Hidalgo County Precinct 4 Lin-San Manuel Emergency Services Facility

INVOICE FOR PROFESSIONAL SERVICES PERFORMED TO DATE

MEP Engineering	**$20,000.00**				
Work by Phases					
Schematic Design	$20,000.00	x	15%	=	$3,000.00
Design Development	$20,000.00	x	20%	=	$4,000.00
Contract Documents	$20,000.00	x	40%	=	$8,000.00
Bidding Phase	$20,000.00	x	5%	=	$1,000.00
Construction Phase	$20,000.00	x	18%	=	$3,600.00
Warranty Phase	$20,000.00	x	2%	=	$400.00
Total				=	$20,000.00
Paid to Date:					
Schematic Design	$3,000.00	x	100%	=	$3,000.00
Design Development	$4,000.00	x	100%	=	$4,000.00
Contract Documents	$8,000.00	x	100%	=	$8,000.00
Bidding Phase	$1,000.00	x	100%	=	$1,000.00
Construction Phase	$3,600.00	x	96%	=	$3,456.00
Warranty Phase	$400.00	x	0%	=	$0.00
Total Work to Date				=	$19,456.00
Less previous payment				=	-$11,000.00
Less previous payment				=	-$3,600.00
Less previous payment				=	-$2,048.00
Less previous payment				=	-$432.00
Less previous payment				=	-$288.00
Less previous payment				=	-$432.00
Less previous payment				=	-$144.00
Less previous payment				=	-$360.00
Less previous payment				=	-$324.00
Less previous payment				=	-$504.00
Less previous payment				=	-$144.00
Total Payment Due				=	$180.00

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **$180.00**

CHANIN
ENGINEERING LLC

400 NOLANA SUITE N2
MCALLEN, TX 78504
TEL. 956.687.9421
FAX 956.687.3211

Invoice No.: 13234-13
Invoice Date: August 12, 2015

Mata-Garcia Architects, L.L.P
1314 Ivy Avenue
McAllen, TX 78501

Project Name:
Hidalgo County Precinct 4
Lin-San Manuel Emergency Services Facility

INVOICE

Chanin Engineering	$7,200.00	
Work by Phases		
Schematic Design	$ 7,200.00 x 15%	$1,080.00
Design Development	$ 7,200.00 x 20%	$1,440.00
Contract Documents	$ 7,200.00 x 40%	$2,880.00
Bidding Phase	$ 7,200.00 x 5%	$360.00
Construction Phase	$ 7,200.00 x 18%	$1,296.00
Warranty Phase	$ 7,200.00 x 2%	$144.00
TOTALS:		$7,200.00

Paid to Date:		
Schematic Design	$ 1,080.00 x 100%	$1,080.00
Design Development	$ 1,440.00 x 100%	$1,440.00
Contract Documents	$ 2,880.00 x 100%	$2,880.00
Bidding Phase	$ 360.00 x 100%	$360.00
Construction Phase	$ 1,296.00 x 96%	$1,244.16
Warranty Phase	$ 144.00 x 0%	$0.00
Total Work to Date		$7,004.16
Less Previous Payment		$6,939.36
Total Due Now		$64.80

AI-51069 **Purchasing Department** **9. O.**

CC CONSENT

Meeting Date: 09/01/2015

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. 7 in the amount of $967,259.60 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. 1263 in the amount of $15,300.00, submitted by contracted vendor, Prodigy Construction Management, LLC, C-C-14-360-10-14, for the provision of construction management services for, "Adult Detention and Law Enforcement Facility Repairs and/or Replacement."

3. Acceptance and approval of invoice No. 13159-10 in the amount $10,183.00 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: 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?: 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?: MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

PO 695452 - Chanin Engineering, LLC

Attachments

CAHS-Application No. 7
Prodigy Pay App
Chanin Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/27/2015 12:18 PM
Budget & Management	Veronica Ortiz	08/27/2015 01:12 PM
Glinda Pacheco	Glinda Pacheco	08/28/2015 05:02 PM
Auditor's Office	Monica Badillo	08/28/2015 05:39 PM
Form Started By: Rocio Villarreal		Started On: 08/26/2015 11:05 AM
Final Approval Date: 08/28/2015		

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G 702

(Instructions on reverse side)

TO (OWNER):
Hidalgo County

PROJECT:
Hidalgo County Adult Detention Center and Law Enforcement Facility Repairs and/or Replacement

APPLICATION NO: 7

PERIOD TO: 7/31/2015

Distribution to:
- [ ] OWNER
- [x] Engineerr
- [ ] CONTRACTOR

FROM(CONTRACTOR):
Central Air & Heating Service, Inc.
3008 Spur 54 Harlingen Texas
Harlingen Texas 78550

VIA (ARCHITECT):
Chanin Engineering
400 Nolana, Suite N-2
McAllen, Texas 78504
956-687-9421

ARCHITECT'S PROJECT NO:

8/12/2015

CONTRACT FOR: HVAC

CONTRACT DATE: 2.10. 2015

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by owner TOTAL		ADDITIONS	DEDUCTIONS
Approved this Month			
Number	Date Approved		
C.O. 1	5/29/2015	$106,500.00	$0.00
Cont F			($106,500.00)
	TOTALS	$106,500.00	($106,500.00)
Net change by Change Orders			$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 8-3-2015

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		$ 0.00
3. CONTRACT SUM TO DATE (Line 1+/-2)		$ 5,990,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 5,135,379.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D+E on G703)	$ 251,686.95	
b. 5% of Stored Material (Column F on G703)	$ 5,082.00	
Total Retainage (Line 5a+5b or Total in Column I of G703)		$ 256,768.95
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$ 4,878,610.05
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT(Line 6 from prior Certificate)		$ 3,911,350.45
8. CURRENT PAYMENT DUE		$ 967,259.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)		$ 1,111,389.95

State of: Texas County of: Cameron

Subscribed and sworn to before me this 3rd day of August

Notary Public: _____

My Commission expires: 4-24-2019

ARUNO BANDA
Notary Public, State of Texas
My Commission Expires
April 24, 2019

AMOUNT CERTIFIED $ 967,259.60

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on [redacted] and the data comprising the above 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.

P.O. #: 121107

Invoice Received By: Zapia on: 8-12-15

Good/Services Received By: _____ Date: 7-31-15

ARCHITECT:

By: _____ Date: 8-11-15

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

T100425

SCHEDULE OF VALUES

Hidalgo County ADC & LEF

Repairs and/or Replacement

APPLICATION NO.: 7

APPLICATION DATE: 8/3/2015

PERIOD DATE: 7/08/2015 - 8/03/2015

CONTRACTOR PROJECT NO.:

Signed

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
	ADC AdultDetention Center								5%
1	**Maintenance/Kitchen Area**								
	Roofing								
a	Material	$160,100.00	$75,840.00	$84,260.00		$160,100.00	100%	$0.00	$8,005.00
b	Preparation Labor	$29,390.00	$29,390.00			$29,390.00	100%	$0.00	$1,469.50
c	Installatiion Labor	$59,300.00		$47,500.00		$47,500.00	80%	$11,800.00	$2,375.00
	HVAC								
d	Material/Equipment	$77,200.00	$77,200.00			$77,200.00	100%	$0.00	$3,860.00
e	Curb Adapters	$4,800.00	$4,800.00			$4,800.00	100%	$0.00	$240.00
f	Fan/Duct Modificaitons	$4,300.00	$430.00	$3,200.00		$3,630.00	84%	$670.00	$181.50
g	RTU Installation	$7,300.00		$4,000.00		$4,000.00	55%	$3,300.00	$200.00
	Electrical								
h	Material	$20,700.00	$7,519.00	$4,000.00		$11,519.00	56%	$9,181.00	$575.95
i	Labor	$14,200.00	$1,800.00	$3,000.00		$4,800.00	34%	$9,400.00	$240.00
	Fire Alarm	$0.00							
j	Material	$19,600.00	$13,720.00	$4,000.00		$17,720.00	90%	$1,880.00	$886.00
k	Labor	$8,400.00	$5,880.00	$1,650.00		$7,530.00	90%	$870.00	$376.50
	Ceiling								
l	Material	$6,200.00		$6,200.00		$6,200.00	100%	$0.00	$310.00
m	Labor	$12,300.00		$8,500.00		$8,500.00	69%	$3,800.00	$425.00
	Flooring								
n	Material	$37,000.00	$24,286.00	$5,725.00		$30,011.00	81%	$6,989.00	$1,500.55
o	Labor	$18,500.00		$9,500.00		$9,500.00	51%	$9,000.00	$475.00
	Plumbing								
p	Material	$18,500.00	$15,200.00	$3,300.00		$18,500.00	100%	$0.00	$925.00
q	Labor	$6,200.00		$6,200.00		$6,200.00	100%	$0.00	$310.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
2	**Cellblock Delta Area**								
	Roofing								
a	Material	$240,200.00	$240,200.00			$240,200.00	100%	$0.00	$12,010.00
b	Preparation Labor	$39,190.00	$39,190.00			$39,190.00	100%	$0.00	$1,959.50
c	Installatiion Labor	$88,900.00	$71,120.00	$9,000.00		$80,120.00	90%	$8,780.00	$4,006.00
	HVAC								
d	Material/Equipment	$182,200.00	$182,200.00			$182,200.00	100%	$0.00	$9,110.00
e	Curb Adapters	$12,000.00	$12,000.00			$12,000.00	100%	$0.00	$600.00
f	Fan/Duct Modificaitons	$30,600.00	$3,060.00	$4,200.00		$7,260.00	24%	$23,340.00	$363.00
g	RTU Installation	$30,600.00		$8,500.00		$8,500.00	28%	$22,100.00	$425.00
	Electrical								
h	Material	$22,200.00	$16,200.00	$2,200.00		$18,400.00	83%	$3,800.00	$920.00
i	Labor	$16,000.00	$13,600.00	$1,200.00		$14,800.00	93%	$1,200.00	$740.00
	Fire Alarm								
j	Material	$181,100.00	$126,770.00	$35,500.00		$162,270.00	90%	$18,830.00	$8,113.50
k	Labor	$77,600.00	$54,320.00	$15,200.00		$69,520.00	90%	$8,080.00	$3,476.00
		$0.00							
3	**Cellblock Gulf Area**								
	Roofing								
a	Material	$192,100.00	$95,040.00	$97,060.00		$192,100.00	100%	$0.00	$9,605.00
b	Preparation Labor	$33,290.00	$33,290.00			$33,290.00	100%	$0.00	$1,664.50
c	Installatiion Labor	$71,100.00		$63,000.00		$63,000.00	89%	$8,100.00	$3,150.00
	HVAC								
d	Material/Equipment	$117,800.00	$117,800.00			$117,800.00	100%	$0.00	$5,890.00
e	Curb Adapters	$8,000.00	$8,000.00			$8,000.00	100%	$0.00	$400.00
f	Fan/Duct Modificaitons	$15,300.00	$7,650.00	$2,200.00		$9,850.00	64%	$5,450.00	$492.50
g	RTU Installation	$20,400.00	$16,200.00	$2,200.00		$18,400.00	90%	$2,000.00	$920.00
	Electrical								
h	Material	$14,200.00	$9,800.00	$4,400.00		$14,200.00	100%	$0.00	$710.00
i	Labor	$9,300.00	$6,375.00	$2,925.00		$9,300.00	100%	$0.00	$465.00
	Fire Alarm								
j	Material	$55,100.00	$38,590.00	$11,000.00		$49,590.00	90%	$5,510.00	$2,479.50
k	Labor	$23,600.00	$16,520.00	$4,800.00		$21,320.00	90%	$2,280.00	$1,066.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
4	**Cellblock Charlie Area**								
	Roofing								
a	Material	$192,100.00	$192,100.00			$192,100.00	100%	$0.00	$9,605.00
b	Preparation Labor	$33,290.00	$33,290.00			$33,290.00	100%	$0.00	$1,664.50
c	Installatiion Labor	$71,100.00	$56,796.00	$6,850.00		$63,646.00	90%	$7,454.00	$3,182.30
	HVAC								
d	Material/Equipment	$70,700.00	$70,700.00			$70,700.00	100%	$0.00	$3,535.00
e	Curb Adapters	$4,800.00	$4,800.00			$4,800.00	100%	$0.00	$240.00
f	Fan/Duct Modificaitons	$19,100.00	$1,910.00	$4,500.00		$6,410.00	34%	$12,690.00	$320.50
g	RTU Installation	$4,800.00		$1,500.00		$1,500.00	31%	$3,300.00	$75.00
	Electrical								
h	Material	$14,200.00	$5,600.00			$5,600.00	39%	$8,600.00	$280.00
i	Labor	$9,300.00	$2,550.00			$2,550.00	27%	$6,750.00	$127.50
	Fire Alarm								
j	Material	$65,300.00	$45,710.00	$12,800.00		$58,510.00	90%	$6,790.00	$2,925.50
k	Labor	$28,000.00	$19,600.00	$5,500.00		$25,100.00	90%	$2,900.00	$1,255.00
5	**Cellblock Fox Area**								
	Roofing								
a	Material	$160,100.00	$70,720.00	$89,380.00		$160,100.00	100%	$0.00	$8,005.00
b	Preparation Labor	$29,390.00	$29,390.00			$29,390.00	100%	$0.00	$1,469.50
c	Installatiion Labor	$59,300.00		$49,500.00		$49,500.00	83%	$9,800.00	$2,475.00
	HVAC								
d	Material/Equipment	$164,900.00	$164,900.00			$164,900.00	100%	$0.00	$8,245.00
e	Curb Adapters	$11,200.00	$11,200.00			$11,200.00	100%	$0.00	$560.00
f	Fan/Duct Modificaitons	$15,300.00	$7,650.00	$2,200.00		$9,850.00	64%	$5,450.00	$492.50
g	RTU Installation	$19,900.00	$15,920.00	$1,800.00		$17,720.00	89%	$2,180.00	$886.00
	Electrical								
h	Material	$14,200.00	$8,880.00	$5,320.00		$14,200.00	100%	$0.00	$710.00
i	Labor	$9,300.00	$2,000.00	$7,300.00		$9,300.00	100%	$0.00	$465.00
	Fire Alarm								
j	Material	$41,000.00	$28,700.00	$8,200.00		$36,900.00	90%	$4,100.00	$1,845.00
k	Labor	$17,600.00	$12,320.00	$3,500.00		$15,820.00	90%	$1,780.00	$791.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
6	**Administration Area**								
	Roofing								
a	Material	$112,100.00	$112,100.00			$112,100.00	100%	$0.00	$5,605.00
b	Preparation Labor	$23,390.00	$23,390.00			$23,390.00	100%	$0.00	$1,169.50
c	Installatiion Labor	$41,500.00	$33,155.00	$4,500.00		$37,655.00	91%	$3,845.00	$1,882.75
	HVAC								
d	Material/Equipment	$47,100.00	$47,100.00			$47,100.00	100%	$0.00	$2,355.00
e	Curb Adapters	$3,200.00	$3,200.00			$3,200.00	100%	$0.00	$160.00
f	Fan/Duct Modificaitons	$600.00	$60.00			$60.00	10%	$540.00	$3.00
g	RTU Installation	$5,700.00				$0.00	0%	$5,700.00	$0.00
	Electrical								
h	Material	$7,100.00	$3,200.00			$3,200.00	45%	$3,900.00	$160.00
i	Labor	$4,600.00	$750.00			$750.00	16%	$3,850.00	$37.50
	Fire Alarm								
j	Material	$24,100.00	$16,870.00	$4,800.00		$21,670.00	90%	$2,430.00	$1,083.50
k	Labor	$10,300.00	$7,210.00	$2,100.00		$9,310.00	90%	$990.00	$465.50
7	**Cellblock Bravo Area**								
	Roofing								
a	Material	$128,100.00	$128,100.00			$128,100.00	100%	$0.00	$6,405.00
b	Preparation Labor	$25,390.00	$25,390.00			$25,390.00	100%	$0.00	$1,269.50
c	Installatiion Labor	$47,400.00	$38,064.00	$3,900.00		$41,964.00	89%	$5,436.00	$2,098.20
	HVAC								
d	Material/Equipment	$71,500.00	$71,500.00			$71,500.00	100%	$0.00	$3,575.00
e	Curb Adapters	$4,800.00	$4,800.00			$4,800.00	100%	$0.00	$240.00
f	Fan/Duct Modificaitons	$17,200.00	$1,720.00	$3,800.00		$5,520.00	32%	$11,680.00	$276.00
g	RTU Installation	$4,800.00	$960.00	$1,600.00		$2,560.00	53%	$2,240.00	$128.00
	Electrical								
h	Material	$14,200.00	$12,900.00			$12,900.00	91%	$1,300.00	$645.00
i	Labor	$9,300.00	$7,950.00			$7,950.00	85%	$1,350.00	$397.50
	Fire Alarm								
j	Material	$53,500.00	$37,450.00	$10,500.00		$47,950.00	90%	$5,550.00	$2,397.50
k	Labor	$22,900.00	$16,030.00	$4,500.00		$20,530.00	90%	$2,370.00	$1,026.50

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
8	**Cellblock Alpha Area**								
	Roofing								
a	Material	$96,100.00	$96,100.00			$96,100.00	100%	$0.00	$4,805.00
b	Preparation Labor	$21,490.00	$21,490.00			$21,490.00	100%	$0.00	$1,074.50
c	Installatiion Labor	$35,600.00	$28,416.00	$3,500.00		$31,916.00	90%	$3,684.00	$1,595.80
	HVAC								
d	Material/Equipment	$94,200.00	$94,200.00			$94,200.00	100%	$0.00	$4,710.00
e	Curb Adapters	$6,400.00	$6,400.00			$6,400.00	100%	$0.00	$320.00
f	Fan/Duct Modificaitons	$5,700.00	$570.00	$3,500.00		$4,070.00	71%	$1,630.00	$203.50
g	RTU Installation	$11,400.00	$9,120.00			$9,120.00	80%	$2,280.00	$456.00
	Electrical								
h	Material	$7,100.00	$6,550.00	$550.00		$7,100.00	100%	$0.00	$355.00
i	Labor	$4,600.00	$4,050.00	$550.00		$4,600.00	100%	$0.00	$230.00
	Fire Alarm								
j	Material	$38,200.00	$26,740.00	$7,800.00		$34,540.00	90%	$3,660.00	$1,727.00
k	Labor	$16,400.00	$11,480.00	$3,200.00		$14,680.00	90%	$1,720.00	$734.00
9	**Infirmary Area**								
	Roofing								
a	Material	$240,200.00	$240,200.00			$240,200.00	100%	$0.00	$12,010.00
b	Preparation Labor	$39,190.00	$39,190.00			$39,190.00	100%	$0.00	$1,959.50
c	Installatiion Labor	$88,900.00	$71,120.00	$8,000.00		$79,120.00	89%	$9,780.00	$3,956.00
	HVAC								
d	Material/Equipment	$153,100.00	$153,100.00			$153,100.00	100%	$0.00	$7,655.00
e	Curb Adapters	$10,400.00	$10,400.00			$10,400.00	100%	$0.00	$520.00
f	Fan/Duct Modificaitons	$19,100.00	$1,910.00	$3,500.00		$5,410.00	28%	$13,690.00	$270.50
g	RTU Installation	$26,500.00		$22,500.00		$22,500.00	85%	$4,000.00	$1,125.00
	Electrical								
h	Material	$21,300.00	$5,600.00			$5,600.00	26%	$15,700.00	$280.00
i	Labor	$13,900.00	$1,200.00			$1,200.00	9%	$12,700.00	$60.00
	Fire Alarm								
j	Material	$80,300.00	$56,210.00			$56,210.00	70%	$24,090.00	$2,810.50
k	Labor	$34,400.00	$24,080.00			$24,080.00	70%	$10,320.00	$1,204.00

A #	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
9	**Booking / Sally Port area**								
	Roofing								
a	Material	$80,100.00	$80,100.00			$80,100.00	100%	$0.00	$4,005.00
b	Preparation Labor	$19,490.00	$19,490.00			$19,490.00	100%	$0.00	$974.50
c	Installatiion Labor	$29,600.00	$26,048.00			$26,048.00	88%	$3,552.00	$1,302.40
	HVAC								
d	Material/Equipment	$82,400.00	$82,400.00			$82,400.00	100%	$0.00	$4,120.00
e	Curb Adapters	$5,600.00	$5,600.00			$5,600.00	100%	$0.00	$280.00
f	Fan/Duct Modificaitons	$3,800.00	$380.00	$1,800.00		$2,180.00	57%	$1,620.00	$109.00
g	RTU Installation	$5,600.00	$4,480.00			$4,480.00	80%	$1,120.00	$224.00
	Electrical								
h	Material	$7,100.00	$5,850.00	$1,250.00		$7,100.00	100%	$0.00	$355.00
i	Labor	$4,600.00	$3,500.00	$1,100.00		$4,600.00	100%	$0.00	$230.00
	Fire Alarm								
j	Material	$16,500.00	$11,550.00	$3,300.00		$14,850.00	90%	$1,650.00	$742.50
k	Labor	$7,100.00	$4,970.00	$1,400.00		$6,370.00	90%	$730.00	$318.50
	(LEC) Law Enforcement Center								
	Roofing								
a	Material	$197,700.00			$101,640.00	$101,640.00	51%	$96,060.00	$5,082.00
b	Preparation Labor	$22,500.00	$22,500.00			$22,500.00	100%	$0.00	$1,125.00
c	Installatiion Labor	$74,900.00				$0.00	0%	$74,900.00	$0.00
	HVAC								
d	Material/Equipment	$188,400.00	$188,400.00			$188,400.00	100%	$0.00	$9,420.00
e	Curb Adapters	$12,800.00				$0.00	0%	$12,800.00	$0.00
f	Fan/Duct Modificaitons	$2,500.00				$0.00	0%	$2,500.00	$0.00
g	RTU Installation	$13,800.00				$0.00	0%	$13,800.00	$0.00
	Electrical								
h	Material	$19,300.00				$0.00	0%	$19,300.00	$0.00
i	Labor	$11,900.00				$0.00	0%	$11,900.00	$0.00
	Structural								
j	Material	$18,500.00				$0.00	0%	$18,500.00	$0.00
k	Labor	$37,000.00				$0.00	0%	$37,000.00	$0.00
	Architectual								
l	Insulation	$24,700.00				$0.00	0%	$24,700.00	$0.00
m	Window Sealing	$74,100.00		$24,500.00		$24,500.00	33%	$49,600.00	$1,225.00

A # 	B DESCRIPTION	C SCH. VALUES	D PREVIOUS	E THIS PERIOD	F STORED MTL	G TOTAL	% COMPLETE	H BALANCE	I RETAINAGE
	LEC Light Poles								
	Materials	$28,400.00	$13,192.00	$15,208.00		$28,400.00	100%	$0.00	$1,420.00
	Installation	$22,200.00		$22,200.00		$22,200.00	100%	$0.00	$1,110.00
	Allowances								
	Steel	$25,000.00				$0.00	0%	$25,000.00	$0.00
	Grout Repair	$5,000.00				$0.00	0%	$5,000.00	$0.00
	Freezer Doors	$7,500.00				$0.00	0%	$7,500.00	$0.00
	Cond. Unit Freezer/Cool	$19,000.00		$19,000.00		$19,000.00	100%	$0.00	$950.00
	Testing	$10,000.00				$0.00	0%	$10,000.00	$0.00
	Contingency Fund	$23,500.00				$0.00	0%	$23,500.00	$0.00
	C.O.D. #1 canopy roof	$90,000.00		$83,000.00		$83,000.00	92%	$7,000.00	$4,150.00
	C.O.D. #1 ref systems	$6,500.00		$2,200.00		$2,200.00	34%	$4,300.00	$110.00
	C.O.D. #1 ref doors	$10,000.00				$0.00	0%	$10,000.00	$0.00
						$0.00		$0.00	$0.00
						$0.00		$0.00	$0.00
	TOTAL	$5,990,000.00	$4,117,211.00	$916,528.00	$101,640.00	$5,135,379.00	86%	$854,621.00	$256,768.95

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

November 13, 2014

Central Air & Heating Service, inc.
Attn: Frank Matz, President
3008 West Spur 54
Harlingen, TX 78552

via email: f.matz@cahsinc.com

Re: Bid No. 2014-047-09-17-YSS
Notice of Bid Award for: "Hidalgo County Adult Detention Center & Law Enforcement Facility Repairs and/or Replacement" – Hidalgo County Sheriff's Office

Dear Mr. Matz,

Congratulations! This is to notify you that pursuant to action taken at the Hidalgo County Commissioners' Court meeting held on October 28, 2014 the bid for the above mentioned project was awarded to your company in the amount of $5,990,000.00.

Our next step will be to complete a contract to present to Commissioners' Court for approval. For this purpose five original copies of the contract will have to be distributed; therefore we are requesting you provide Payment and Performance Bonds in five original sealed duplicates and your accord certificates of insurance with required coverage.

We'd like to proceed with this project as soon as possible, therefore, we are requesting for you to contact the project engineer Mr. Miguel Chanin, P. E., at Chanin Engineering LLC at 956-655-4672 at your earliest convenience for additional forms and information and required.

We sincerely appreciate your time and interest in submitting bids and we extend an invitation to you on future bids. If you have any questions please call me at 956-318-2626 or contact me via e-mail @ yvette.salinas@co.hidalgo.tx.us.

Sincerely,

Yvette Salinas, Buyer III
Hidalgo County Purchasing Department

CHANIN
ENGINEERING LLC

February 11, 2015

Frank Matz
General Manager
Central Air & Heating Service, Inc.
3008 West Spur 54, Harlingen Texas 78552
Phone: 956-428-4509
Fax: 956-423-9822
f.matz@cahsinc.com

Subject: Notice to Proceed- "Hidalgo County Adult Detention Center and Law Enforcement Facility Repairs and/or Replacement" Contract No. C-14-047-01-20, PO No. 721107 dated 2/11/15

Dear Frank Matz:

This shall serve as the Notice to Proceed for the subject contract effective February 11, 2015 with 290 calendar days as agreed in contract, completion date will be November 27, 2015. Please contact me at 956-687-9421 to make arrangements to start work or if you have any concerns regarding the agreement for the Hidalgo County Adult Detention Center and Law Enforcement Facility Repairs and/or Replacement.

With the submission of each invoice all the supporting documentation is required.

Sincerely,

Miguel Chanin
Professional Engineer

Cc: Alex Palacios, apalacios@prodigycompany.com
Rocio Villarreal, rocio.villarreal@co.hidalgo.tx.us
Juan Tapia, juan.tapia@hidalgoso.org

Chanin Engineering, LLC
400 Nolana, Suite N2
McAllen, Texas 78504
Phone: (956) 687-9421 | Fax: (956) 687-3211
TBPE FIRM REG. Number F-9369

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of $ 2,081,561.15 for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd (location) to the following extent: facility & HVAC repairs (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date August 05, 2015

CAHS, INC. (Company name)

By _____ (Signature)

Project Manager (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 5th day of August, 2015, by Dennis Caffey (name), Project Manager (job title) of CAHS (company name).

ELIUD BANDA
Notary Public, State of Texas
My Commission Expires
April 24, 2019

_____
NOTARY PUBLIC, STATE OF TEXAS

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from Hidalgo County (maker of check) in the sum of $ 967,259.60 payable to Central Air & Heating Service (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibolo Rd. (location) to the following extent: facility & HVAC repairs (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date August 05, 2015

Central Air & Heating Service, Inc. (Company name)

By _____ (Signature)

Project Manager (Title)

STATE OF TEXAS §

COUNTY OF Cameron §

This instrument was acknowledged before me on this 5th day of August, 2015, by Dennis Caffey (name), Project Manager (job title) of CAHS (company name).

ELIUD BANDA
Notary Public, State of Texas
My Commission Expires
April 24, 2019

NOTARY PUBLIC, STATE OF TEXAS

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from CAHS (maker of check) in the sum of $ 22,448.50 payable to CTO, INC. (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibolo Rd. (location) to the following extent: Hidalgo County Detention Center (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date July 28, 2015

CTO, Inc. (Company name)

By _____ (Signature)

Vice President (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 28 day of July, 2015, by Todd Aune (name), Vice President (job title) of CTO, Inc. (company name).

BRENDA STOKES
NOTARY PUBLIC
COMMISSION EXPIRES:
10-17-2017

Brenda Stokes
NOTARY PUBLIC, STATE OF TEXAS

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of $ 278,160.00 for all labor, services, equipment, or materials furnished to the property or to CAHS, INC (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd (location) to the following extent: roofing upgrades (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to CAHS, INC (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 7/10/2015

Rio Roofing (Company name)

By _____ (Signature)

ESTIMATOR (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 10th day of July, 2015, by _____ (name), _____ (Job title) of _____ (company name).

Diane Harwell
NOTARY PUBLIC, STATE OF TEXAS

DIANE HARWELL
Notary Public, State of Texas
My Commission Expires
March 20, 2016

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo County Adult Detention Center & Law Enforcement Facility

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of $290,358.00 for all labor, services, equipment, or materials furnished to the property or to CAHS, Inc. (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd, Edinburg, TX (location) to the following extent: Roofing (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to CAHS, Inc. (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date July 31, 2015

Rio Roofing, Inc. (Company name)

By _____ (Signature)

Vice President (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 31rst day of July, 2015, by Thomas Gonzalez (name), Vice President (job title) of Rio Roofing, Inc. (company name).

_____
NOTARY PUBLIC, STATE OF TEXAS

MARIETTA ANITA LEAL
Notary Public, State of Texas
My Commission Expires
February 25, 2018

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from Hidalgo County (maker of check) in the sum of $ 9,379.11 payable to Vintage Tile & Stone, LLC (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibolo Rd. (location) to the following extent: Flooring Materials & Labor (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 07.30.2015

Vintage Tile & Stone LLC (Company name)

By _____ (Signature)

Member (Title)

STATE OF TEXAS §
§
COUNTY OF Hidalgo §

This instrument was acknowledged before me on this 30 day of July, 20 15, by Elizabeth R. Govea (name), Member (job title) of Vintage Tile & Stone LLC (company name).

LYDIA REYNA RAMIREZ
My Commission Expires
December 10, 2016

NOTARY PUBLIC, STATE OF TEXAS

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from CAHS, INC (maker of check) in the sum of $14,535.00 payable to De Luna Refrigeration, LLC (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibolo Rd. (location) to the following extent: Refrigeration Equipment Install (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 8/5/15

De Luna Refrigeration, LLC (Company name)

By [signature] (Signature)

General Manager (Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 5 day of Aug., 2015, by Armando De Luna (name), GM (job title) of De Luna Refrigeration (company name).

ELIUD BANDA
Notary Public, State of Texas
My Commission Expires
April 24, 2019

[signature]
NOTARY PUBLIC, STATE OF TEXAS

NOTICE:

This document waives rights unconditionally and states that you have been paid for giving up those rights. It is prohibited for a person to require you to sign this document if you have not been paid the payment amount set forth below. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

The signer of this document has been paid and has received a progress payment in the sum of $ 42,560.00 for all labor, services, equipment, or materials furnished to the property or to CAHS, INC (person with whom signer contracted) on the property of Hidalgo County (owner) located at 701 El Cibolo Rd (location) to the following extent: electrical upgrades (job description). The signer therefore waives and releases any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the above referenced project to the following extent:

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to CAHS, INC (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 7-10-15

Pete's Electric (Company name)

By Elizabeth Salazar (Signature)

(Title)

STATE OF TEXAS §
§
COUNTY OF Cameron §

This instrument was acknowledged before me on this 10th day of July, 2015, by (name), (job title) of (company name).

Diane Harwell
NOTARY PUBLIC, STATE OF TEXAS

DIANE HARWELL
Notary Public, State of Texas
My Commission Expires
March 20, 2016

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo County Adult Detention Center, Edinburg TX

Job No. _____

On receipt by the signer of this document of a check from Central Air & Heating Service (maker of check) in the sum of $ 55,575.00 payable to Pete's Electric (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 Cibolo Edinburg, TX (location) to the following extent: Hidalgo County ADC & LEF Repairs & Replacement (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Pete's Electric (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 7/13/2015

Pete's Electric (Company name)

By Pedro Silguero (Signature)

President (Title)

STATE OF TEXAS §
§
COUNTY OF TX §

This instrument was acknowledged before me on this 13th day of July, 20 15, by Pedro Silguero (name), President (job title) of Pete's Electric (company name).

NOTARY PUBLIC STATE OF TEXAS
ELIZABETH SILGUERO
My Commission Expires
November 27, 2016

Elizabeth Silguero
NOTARY PUBLIC, STATE OF TEXAS

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project Hidalgo Cty. ADC & LEF Repairs/Replacements

Job No. 90351

On receipt by the signer of this document of a check from CAHS, INC (maker of check) in the sum of $ 12600.00 payable to Zarate Susp. Ceiling (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County (owner) located at 701 El Cibolo Rd. (location) to the following extent: Suspended Ceilings (job description).

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to Hidalgo County (person with whom signer contracted) as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date 7-29-15

Zarate Suspended Ceiling INC (Company name)

By _____ (Signature)

President (Title)

STATE OF TEXAS §
§
COUNTY OF Hidalgo §

This instrument was acknowledged before me on this 29th day of July, 2015, by Dolores Castillo (name), Vice-President (job title) of Texas Community Bank (company name).

DOLORES CASTILLO
Notary Public, State of Texas
My Commission Expires
May 20, 2018

_____
NOTARY PUBLIC, STATE OF TEXAS

==========

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project **Hidalgo County Adult Det Ctr & Law Enforcement**

Job No. 21191 / 90351

On receipt by the signer of this document of a check from **Central Air & Heating Service, Inc.** in the sum of **$126,349.94** to **Superior Alarms** and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of **Hidalgo County ADC & LEF** located at **701 El Cibolo Rd, Edinburg, Texas 78541** to the following extent: **Fire Alarm.**

This release covers the progress payment for all labor, services, equipment, or materials furnished to the property or to **Hidalgo County** as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date: July 14, 2015

Company Name: Superior Alarms

By _____ (Auth. Signature)

President (Title)

State of Texas County of Hidalgo

Subscribed and Sworn to before me this 14 day of July, 2015

Delia M. Alonzo Notary Public, State of Texas

My Commission Expires April 22, 2018

DELIA M. ALONZO
MY COMMISSION EXPIRES
April 22, 2018

EXHIBIT B

DAVIS-BACON ACT PREVAILING WAGE RATES

General Decision Number: TX140005 01/03/2014 TX5
Superseded General Decision Number: TX20130005

State: Texas
Construction Types: Building and Residential
Counties: Cameron and Hidalgo Counties in Texas.

BUILDING AND RESIDENTIAL CONSTRUCTION PROJECTS (including single family homes and garden apartments up to and including 4 stories).

Modification Number	Publication Date
0	01/03/2014

* SUTX1990-013 05/01/1990

BUILDING CONSTRUCTION ONLY	Rates	Fringes
BOILERMAKER		
RESIDENTIAL CONSTRUCTION ONLY	$ 16.35	2.315
BRICKLAYER		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
CARPENTER (Including Drywall Hanging and Acoustical Ceiling Installation)		
BUILDING CONSTRUCTION ONLY Excluding Batt Insulation	$ 7.25	
CARPENTER		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
CEMENT MASON/CONCRETE FINISHER (Excluding Form Setting)		
BUILDING CONSTRUCTION ONLY	$ 7.25	
CEMENT MASON/CONCRETE FINISHER		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
ELECTRICIAN		
BUILDING CONSTRUCTION ONLY	$ 8.30	
Electricians: (Residential)		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
FLOOR LAYER: CARPET (SOFT) FLOOR		
BUILDING CONSTRUCTION ONLY	$ 7.25	
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	
Insulation Installer		
RESIDENTIAL CONSTRUCTION ONLY	$ 7.25	

EXHIBIT B

IRONWORKER, REINFORCING
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

Laborer, common
BUILDING CONSTRUCTION ONLY..... $ 7.25

LABORER
RESIDENTIAL CONSTRUCTION ONLY
Pipelayer..... $ 7.25
Unskilled..... $ 7.25

PAINTER (Including Drywall Finishing, Taping, and Bedding)
BUILDING CONSTRUCTION ONLY..... $ 7.25

PAINTER
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

PIPEFITTER (Including HVAC Work)
BUILDING CONSTRUCTION ONLY..... $ 7.28 .12

Plasterer tender
BUILDING CONSTRUCTION ONLY..... $ 7.25

PLASTERER
BUILDING CONSTRUCTION ONLY..... $ 8.41
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

PLUMBER (Excluding HVAC Work)
BUILDING CONSTRUCTION ONLY..... $ 7.50 .48

Plumbers and Pipefitters
RESIDENTIAL CONSTRUCTION ONLY..... $ 8.20

Power equipment operators:
BUILDING CONSTRUCTION ONLY
Backhoe..... $ 7.25 .48
RESIDENTIAL CONSTRUCTION ONLY
Backhoe..... $ 7.25
Grader..... $ 7.25
Loader..... $ 7.25

ROOFER, Including Built Up, Composition and Single Ply Roofs
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

Sheet metal worker
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

Sheet Rock Installer
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

EXHIBIT B

SHEETMETAL WORKER (Including
HVAC duct Work)
BUILDING CONSTRUCTION ONLY..... $ 7.25

TILE SETTER
BUILDING CONSTRUCTION ONLY..... $ 7.25
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

TRUCK DRIVER
BUILDING CONSTRUCTION ONLY..... $ 7.25
RESIDENTIAL CONSTRUCTION ONLY..... $ 7.25

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters , PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable , i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rates.

0000/9999: weighted union wage rates will be published annually each January.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union majority rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
CENTRAL AIR & HEATING SERVICE, INC

ADDRESS 3008 SPUR 54 HARLINGEN TX 78552

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 20

FOR WEEK ENDING 07/05/2015

PROJECT AND LOCATION Hidalgo Adult Detention Center

PROJECT OR CONTRACT NO. 90351

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE M 29	T 30	W 1	Th 2	F 3	Sa 4	Su 5	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	Medicare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Gabriel G. Garza-7955	0	Pipefitter	O										$272.00	$21.08	$35.50	$4.93			$61.51	$278.49
			S	8.00	8.00	8.00	8.00				32.00	8.50	$340.00							
Alfredo Valdez-7916	3	Pipefitter	O										$384.00	$29.76	$8.38	$6.96			$45.10	$434.90
			S	8.00	8.00	8.00	8.00				32.00	12.00	$480.00							
Jorge Luis Gonzalez-4835	3	Pipefitter	O										$164.00	$50.84	$45.84	$11.89			$108.57	$711.43
			S	8.00							8.00	20.50	$820.00							
Don Herrera-0167	2	Pipefitter	O										$445.50	$34.32	$23.43	$8.02			$65.77	$487.73
			S	8.00	8.00	8.00	9.00				33.00	13.50	$553.50							
Luis Francisco Martinez-3926	3	Pipefitter	O										$288.00	$22.32	$0.00	$5.22			$27.54	$332.46
			S	8.00	8.00	8.00	8.00				32.00	9.00	$360.00							
Jorge Mendez-7093	0	Pipefitter	O										$80.00	$24.80	$23.46	$5.80			$54.06	$345.94
			S	8.00							8.00	10.00	$400.00							
George Elliott-4568	1	HVAC	O										$988.00	$74.15	$125.11	$17.34			$216.60	$979.40
			S	10.50	9.00	9.00	9.50				38.00	26.00	$1,196.00							
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 07/05/2015

I, Maribel Martinez (Name of Signatory Party) Accounting Clerk (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) on the

Hidalgo Adult Detention Center (Building or Work); that during the payroll period commencing on the

29 day of June, 2015, and ending the 05 day of July, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Maribel Martinez Accounting Clerk	Maribel Martinez

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐	ADDRESS	PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
CENTRAL AIR & HEATING SERVICE, INC	3008 SPUR 54 HARLINGEN TX 78552	21	07/12/2015	Hidalgo Adult Detention Center	90351

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: M 06	T 07	W 08	Th 09	F 10	Sa 11	Su 12 — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX	Medicare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
George Elliott-4568	1	HVAC	O	2.50	1.50	2.00	4.50	1.00			11.50		$1,040.00	$92.29	$169.19	$21.58			$283.06	$1,205.44
			S	8.00	8.00	8.00	8.00	8.00			40.00	26.00	$1,488.50							
Gabriel G. Garza-7955	0	Pipefitter	O		0.50	0.50	3.00				4.00		$340.00	$24.24	$43.15	$5.67			$73.06	$317.94
			S	8.00	8.00	8.00	8.00	8.00			40.00	8.50	$391.00							
Don Herrera-0167	2	Pipefitter	O		0.50	0.50	3.50				4.50		$540.00	$48.55	$51.83	$11.36			$111.74	$671.27
			S	8.00	8.00	8.00	8.00	8.00			40.00	13.50	$783.01							
Luis Francisco Martinez-3926	3	Pipefitter	O		0.50	0.50	3.00				4.00		$360.00	$25.67	$1.78	$6.01			$33.46	$380.54
			S	8.00	8.00	8.00	8.00	8.00			40.00	9.00	$414.00							
Alfredo Valdez-7916	3	Pipefitter	O		0.50	0.50	3.00				4.00		$480.00	$42.03	$28.18	$9.83			$80.04	$597.96
			S	8.00	8.00	8.00	8.00	8.00			40.00	12.00	$678.00							
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 07/12/2015

I, Maribel Martinez (Name of Signatory Party) Accounting Clerk (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) on the Hidalgo Adult Detention Center (Building or Work); that during the payroll period commencing on the 06 day of July, 2015, and ending the 12 day of July, 2015, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Maribel Martinez Accounting Clerk	Maribel C Martinez

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
CENTRAL AIR & HEATING SERVICE, INC

ADDRESS 3008 SPUR 54 HARLINGEN TX 78552

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 22

FOR WEEK ENDING 07/19/2015

PROJECT AND LOCATION Hidalgo Adult Detention Center

PROJECT OR CONTRACT NO. 90351

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS						(9) NET WAGES PAID FOR WEEK
				M	T	W	Th	F	Sa	Su				FICA	WITH-HOLDING TAX	Medicare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	
				13	14	15	16	17	18	19										
				HOURS WORKED EACH DAY																
George Elliott-4568	1	HVAC	O	2.50	3.00	1.50	1.50	1.00			9.50		$1,040.00	$87.45	$157.49	$20.45			$265.39	$1,145.11
			S	8.00	8.00	8.00	8.00	8.00			40.00	26.00	$1,410.50							
Gabriel G. Garza-7955	0	Pipefitter	O		2.00	0.50					2.50		$340.00	$23.06	$40.28	$5.40			$68.74	$303.14
			S	8.00	8.00	8.00	8.00	8.00			40.00	8.50	$371.88							
Don Herrera-0167	2	Pipefitter	O		2.00	0.50	0.50				3.00		$540.00	$47.29	$48.79	$11.06			$107.14	$655.61
			S	8.00	8.00	8.00	8.00	8.00			40.00	13.50	$762.75							
Luis Francisco Martinez-3926	3	Pipefitter	O		2.00	0.50					2.50		$360.00	$31.11	$10.56	$7.27			$48.94	$452.81
			S	8.00	8.00	8.00	8.00	8.00			40.00	9.00	$501.75							
Juan Silva-5380	3	Pipefitter	O										$105.00	$38.74	$78.21	$9.06			$126.01	$498.74
			S		10.00						10.00	10.50	$624.75							
Jorge Mendez-7093	0	Pipefitter	O		0.50	0.50					1.00		$320.00	$25.73	$24.96	$6.02			$56.71	$358.29
			S	8.00	8.00	8.00	8.00				32.00	10.00	$415.00							
Alfredo Valdez-7916	3	Pipefitter	O		2.00	0.50					2.50		$480.00	$41.48	$27.28	$9.70			$78.46	$590.54
			S	8.00	8.00	8.00	8.00	8.00			40.00	12.00	$669.00							
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 07/19/2015

I, Maribel Martinez (Name of Signatory Party) Accounting Clerk (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) on the Hidalgo Adult Detention Center (Building or Work); that during the payroll period commencing on the 13 day of July, 2015, and ending the 19 day of July, 2015, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Maribel Martinez Accounting Clerk	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR ☑ OR SUBCONTRACTOR ☐
CENTRAL AIR & HEATING SERVICE, INC

ADDRESS 3008 SPUR 54 HARLINGEN TX 78552

OMB No.: 1235-0008
Expires: 01/31/2015

PAYROLL NO. 23

FOR WEEK ENDING 07/26/2015

PROJECT AND LOCATION Hidalgo Adult Detention Center

PROJECT OR CONTRACT NO. 90351

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE M 20	T 21	W 22	Th 23	F 24	Sa 25	Su 26	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX	Medicare	Pre-Tax	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
George Elliott-4568	1	HVAC	O	1.50	2.00	2.00	1.50	1.00			8.00		$1,040.00	$83.82	$148.71	$19.61			$252.14	$1,099.86
			S	8.00	8.00	8.00	8.00	8.00			40.00	26.00	$1,352.00							
Luis Francisco Martinez-3926	3	Ductwork	O										$360.00	$29.01	$7.18	$6.79			$42.98	$425.02
			S	8.00	8.00	8.00	8.00	8.00			40.00	9.00	$468.00							
Juan Silva-5380	0	Pipefitter	O										$31.50	$38.73	$78.21	$9.06			$126.00	$498.75
			S					3.00			3.00	10.50	$624.75							
Alfredo Valdez-7916	3	Ductwork	O										$480.00	$38.69	$22.78	$9.05			$70.52	$553.48
			S	8.00	8.00	8.00	8.00	8.00			40.00	12.00	$624.00							
Atilano Vela-6943	4	Ductwork	O										$77.00	$32.73	$5.49	$7.66			$45.88	$482.12
			S					7.00			7.00	11.00	$528.00							
			O																	
			S																	
			O																	
			S																	
			O																	
			S																	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date 07/26/2015

I, Maribel Martinez (Name of Signatory Party) Accounting Clerk (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) on the

Hidalgo Adult Detention Center (Building or Work); that during the payroll period commencing on the

20 day of July, 2015, and ending the 26 day of July, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

CENTRAL AIR & HEATING SERVICE, INC (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Maribel Martinez Accounting Clerk	Maribel Martinez

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: Pete's Electric

ADDRESS: 28115 Bean Road, San Benito, TX 78586

PAYROLL NO.: 14

FOR WEEK ENDING: 07/05/2015

PROJECT AND LOCATION: Hidalgo County Adult Detention Center and Law Enforcement Repairs

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: M 29	T 30	W 01	T 02	F 03	S 04	S 05	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Aaron Olivares xxxx-xx-9929	0	Electrician	O									$17.00	$680.00	$52.02	$59.00				$111.02	$568.98
			S	8.00	8.00	8.00	8.00	8.00			40.00	17.00	$680.00							
Benito Olivares xxxx-xx-0096	0	Electrician	O									$11.00	$440.00	$33.66	$50.00				$83.66	$356.34
			S	8.00	8.00	8.00	8.00	8.00			40.00	11.00	$440.00							
Hugo H. Olivarez xxxx-xx-1688	0	Electrician	O									$9.00	$360.00	$27.54	$19.00				$46.54	$313.46
			S	8.00	8.00	8.00	8.00	8.00			40.00	9.00	$360.00							
Jesus Sepulveda xxxx-xx-8331	0	Electrician	O									$11.00	$374.00	$33.66	$27.00				$60.66	$379.34
			S	8.00	8.00	8.00	8.00	2.00			34.00	11.00	$440.00							
			O																	
			S																	
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date July 6, 2015

I, Pedro Silguero (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Pete's Electric (Contractor or Subcontractor) on the

Hidalgo County Adult Detention Center (Building or Work); that during the payroll period commencing on the

29 day of June, 2015, and ending the 06 day of July, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Pete's Electric (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Pedro Silguero, President	Pedro A. Silguero

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: Pete's Electric

ADDRESS: 28115 Bean Road, San Benito, TX 78586

PAYROLL NO.: 15

FOR WEEK ENDING: 07/12/2015

PROJECT AND LOCATION: Hidalgo County Adult Detention Center and Law Enforcement Repairs

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: M 06	T 07	W 08	T 09	F 10	S 11	S 12	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Aaron Olivares xxxx-xx-9929	0	Electrician	O									$17.00	$680.00	$52.02	$59.00				$111.02	$568.98
			S	8.00	8.00	8.00	8.00	8.00			40.00	17.00	$680.00							
Benito Olivares xxxx-xx-0096	0	Electrician	O									$11.00	$440.00	$33.66	$50.00				$83.66	$356.34
			S	8.00	8.00	8.00	8.00	8.00			40.00	11.00	$440.00							
Hugo H. Olivarez xxxx-xx-1688	0	Electrician	O									$9.00	$360.00	$27.54	$19.00				$46.54	$313.46
			S	8.00	8.00	8.00	8.00	8.00			40.00	9.00	$360.00							
Jesus Sepulveda xxxx-xx-8331	0	Electrician	O									$11.00	$440.00	$33.66	$27.00				$60.66	$379.34
			S	8.00	8.00	8.00	8.00	8.00			40.00	11.00	$440.00							
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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(over)

Date July 13, 2015

I, Pedro Silguero (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Pete's Electric (Contractor or Subcontractor) on the

Hidalgo County Adult Detention Center (Building or Work); that during the payroll period commencing on the

07 day of July, 2015, and ending the 12 day of July, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Pete's Electric (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Pedro Silguero, President	Pedro Silguero

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☑: Pete's Electric

ADDRESS: 28115 Bean Road, San Benito, TX 78586

PAYROLL NO.: 16

FOR WEEK ENDING: 07/19/2015

PROJECT AND LOCATION: Hidalgo County Adult Detention Center and Law Enforcement Repairs

PROJECT OR CONTRACT NO.:

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE: M 13	T 14	W 15	T 16	F 17	S 18	S 19	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Aaron Olivares xxxx-xx-9929	0	Electrician	O									$17.00	$680.00	$52.02	$59.00				$111.02	$568.98
			S	8.00	8.00	8.00	8.00	8.00			40.00	17.00	$680.00							
Benito Olivares xxxx-xx-0096	0	Electrician	O									$11.00	$440.00	$33.66	$50.00				$83.66	$356.34
			S	8.00	8.00	8.00	8.00	8.00			40.00	11.00	$440.00							
Hugo H. Olivarez xxxx-xx-1688	0	Electrician	O									$9.00	$360.00	$27.54	$19.00				$46.54	$313.46
			S	8.00	8.00	8.00	8.00	8.00			40.00	9.00	$360.00							
Jesus Sepulveda xxxx-xx-8331	0	Electrician	O									$11.00	$440.00	$33.66	$27.00				$60.66	$379.34
			S	8.00	8.00	8.00	8.00	8.00			40.00	11.00	$440.00							
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Public Burden Statement

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(over)

Date July 20, 2015

I, Pedro Silguero (Name of Signatory Party) President (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Pete's Electric (Contractor or Subcontractor) on the

Hidalgo County Adult Detention Center (Building or Work); that during the payroll period commencing on the

13 day of July, 2015, and ending the 19 day of July, 2015,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Pete's Electric (Contractor or Subcontractor) from the full

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☑ – In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Pedro Silguero, President	Pedro Silguero

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at http://www.dol.gov/whd/forms/wh347instr.

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Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	20	07/04/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

Rio Roofing, Inc.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS						(9) NET WAGES PAID FOR WEEK
				Sun	Mon	Tue	Wed	Thu	Fri	Sat				FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	
				6/28	6/29	6/30	7/1	7/2	7/3	7/4										
				HOURS WORKED EACH DAY																
Acosta, Tomas	S-0	Roof Laborer	OT										$ 220.69	$ 26.00	$ 4.04	$ 17.26	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 57.11	$ 221.33
XXX-XX-9666			ST	0	9.5	5.5	2.25	9.5	0	0	26.75	$ 8.25	$278.44							
Bazan, Humberto	M-2	Roof Superintendent	OT										$ 556.88	$ 36.00	$ 9.84	$ 42.07	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 97.72	$ 580.85
XXX-XX-9951			ST	0	9.5	9	5.75	9.5	0	0	33.75	$ 16.50	$678.57							
Belmontes, Jose N.	M-1	Roof Laborer	OT										$ 194.25	$ 2.00	$ 4.95	$ 21.16	$ -	#1 $109.15 #2 $ - #3 $ - #4 $ 11.81	$ 149.07	$ 192.18
XXX-XX-7053			ST	0	9.5	9	0	0	0	0	18.5	$ 10.50	$341.25							
Berlanga, Roberto	M-2	Roof Superintendent	OT										$ 602.00	$ 80.00	$ 14.10	$ 60.32	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 164.23	$ 808.65
XXX-XX-0217			ST	0	9.5	9	0	9.5	0	0	28	$ 21.50	$972.88							
Buenrostro, Sigifredo V.	M-4	Roof Superintendent	OT										$ 152.00	$ 64.00	$ 10.32	$ 44.14	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 128.27	$ 583.73
XXX-XX-7136			ST	0	9.5	0	0	0	0	0	9.5	$ 16.00	$712.00							
Chavez, Ricardo	S-0	Roof Laborer	OT										$ 238.00	$ 39.00	$ 5.30	$ 22.66	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 76.77	$ 288.73
XXX-XX-7618			ST	0	9.5	9	0	9.5	0	0	28	$ 8.50	$365.50							
Esquibel, Raul	S-1	Roof Superintendent	OT										$ 46.13	$ 50.00	$ 8.92	$ 38.13	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 106.86	$ 508.15
XXX-XX-8690			ST	0	0	0	2.25	0	0	0	2.25	$ 20.50	$615.01							
Garcia, Francisco J.	S-0	Roof Superintendent	OT										$ 414.63	$ 63.00	$ 7.59	$ 32.43	$ -	#1 $ - #2 $ - #3 $ - #4 $109.81	$ 212.83	$ 310.30
XXX-XX-7302			ST	0	9.5	5.5	2.25	9.5	0	0	26.75	$ 15.50	$523.13							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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Public Burden Statement

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
Rio Roofing, Inc.	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	20	07/04/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 6/28	Mon 6/29	Tue 6/30	Wed 7/1	Thu 7/2	Fri 7/3	Sat 7/4	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Gonzalez, Dolores	S-0		OT										$ 150.94					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8876		Roof Laborer	ST	0	9.5	5.5	2.25	0	0	0	17.25	$ 8.75	$229.69	$ 6.00	$ 3.33	$ 14.24	$ -		$ 33.38	$ 196.31
Gonzalez, Jose (#2)	M-2		OT										$ 27.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8388		Roof Laborer	ST	0	0	0	2.25	0	0	0	2.25	$ 12.00	$360.00	$ 4.00	$ 5.22	$ 22.32	$ -		$ 41.35	$ 318.65
Jasso, Moises	Exempt		OT										$ 234.06					#1 $ - #2 $ - #3 $ - #4 $ -		
XXX-XX-4501		Roof Laborer	ST	0	9.5	5.5	2.25	9.5	0	0	26.75	$ 8.75	$295.31	$ -	$ 4.28	$ 18.31	$ -		$ 22.59	$ 272.72
Lemus, Juan A.	M-2		OT										$ 114.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8452		Roofer	ST	0	9.5	0	0	0	0	0	9.5	$ 12.00	$420.00	$ 25.00	$ 6.09	$ 26.04	$ -		$ 66.94	$ 353.06
Macias, Felix R.	M-4		OT										$ 19.69					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8411		Sheet Metal Laborer	ST	0	0	0	2.25	0	0	0	2.25	$ 8.75	$262.50	$ 10.00	$ 3.80	$ 16.28	$ -		$ 39.89	$ 222.61
Mendoza, Adelaido	M-0		OT										$ 90.25					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-6413		Sheet Metal Laborer	ST	0	9.5	0	0	0	0	0	9.5	$ 9.50	$422.75	$ 10.00	$ 6.13	$ 26.21	$ -		$ 52.15	$ 370.60
Nunez, Francisco	S-2		OT										$ 204.19					#1 $ 88.38 #2 $ - #3 $ - #4 $ 27.00		
XXX-XX-5263		Roof Laborer	ST	0	9.5	0	5.75	9.5	0	0	24.75	$ 8.25	$261.94	$ 6.00	$ 3.80	$ 16.24	$ -		$ 141.42	$ 120.52
Paredes, Efren	S-0		OT										$ 142.31					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8360		Roof Laborer	ST	0	9.5	5.5	2.25	0	0	0	17.25	$ 8.25	$257.81	$ 23.00	$ 3.74	$ 15.98	$ -		$ 52.53	$ 205.28

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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Public Burden Statement

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008

NAME OF CONTRACTOR [ ] OR SUBCONTRACTOR [X] Rio Roofing, Inc. | ADDRESS 310 Hanmore Industrial Parkway Harlingen, TX 78550 | OMB No.: 1235-0008 Expires: 02/28/2018

PAYROLL No. 20 | FOR WEEK ENDING 07/04/15 | PROJECT AND LOCATION Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX | PROJECT/CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE Sun 6/28	Mon 6/29	Tue 6/30	Wed 7/1	Thu 7/2	Fri 7/3	Sat 7/4	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Paz, Hector H.	M-3	Roof Laborer	OT										$ 189.75					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-5092			ST	0	9.5	5.5	2.25	0	0	0	17.25	$ 11.00	$343.75	$ -	$ 4.98	$ 21.31	$ -		$ 36.10	$ 307.65
Perez, Jose A.	M-2	Sheet Metal Laborer	OT										$ 104.50					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-1363			ST	0	9.5	0	0	0	0	0	9.5	$ 11.00	$489.50	$ 32.00	$ 7.09	$ 30.35	$ -		$ 79.25	$ 410.25
Quintanilla, Mauricio	M-4	Roof Superintendent	OT										$ 166.25					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-9399			ST	0	9.5	0	0	0	0	0	9.5	$ 17.50	$896.88	$ 46.00	$ 13.00	$ 55.61	$ -		$ 124.42	$ 772.46
Serrata, Benjamin	M-0	Roof Laborer	OT										$ 18.56					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-3293			ST	0	0	0	2.25	0	0	0	2.25	$ 8.25	$247.50	$ 8.00	$ 3.59	$ 15.34	$ -		$ 36.74	$ 210.76
Totals Employees with more than one work classification have wages and deductions included once.			OT										$3,886.08					#1 $197.53 #2 $ - #3 $ - #4 $305.58		
			ST		152	69	34	66.5			321.5		$8,974.41	$ 530.00	$130.11	$556.40	$ -		$ 1,719.62	$7,254.79
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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Date: **07/08/2015**

I, **Molly G. Hichens** *(Name of Signatory Party)*, **Treasurer** *(Title)* do hereby state:

(1) That I pay or supervise the payment of the persons employed by **Rio Roofing, Inc.** *(Contractor or Subcontractor)* on the **CAHS Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility** *(Building or Work)*; that during the payroll period commencing on the **28th** day of **June, 2015**, and ending the **4th** day of **July, 2015**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said **Rio Roofing, Inc.** *(Contractor or Subcontractor)* from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:
Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Molly G. Hichens , Treasurer	Molly G Hichens
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

Revised December 2008, Expires 01/31/2018.

U. S. Department of Labor
Wage and Hour Division

PAYROLL

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OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X Rio Roofing, Inc.	310 Hanmore Industrial Parkway Harlingen, TX 78550	21	07/11/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thu 7/9	Fri 7/10	Sat 7/11	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Acosta, Tomas	S-0	Roof Laborer	OT										$ 313.50	$ 32.00	$ 4.54	$ 19.44	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 65.79	$ 247.71
XXX-XX-9666			ST	0	9.5	9.75	10.5	0	8.25	0	38	$ 8.25	$313.50							
Arjona, David	M-0	Roofer	OT										$ 99.75	$ 24.00	$ 5.90	$ 25.22	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 64.93	$ 341.95
XXX-XX-8883			ST	0	0	0	9.5	0	0	0	9.5	$ 10.50	$406.88							
Bazan, Humberto	M-2	Roof Superintendent	OT	0	0	0	0	0	8.5	0	8.5	$ 24.75	$ 870.38	$ 65.00	$ 12.62	$ 53.96	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 141.39	$ 728.99
XXX-XX-9951			ST	0	9.5	10	10.5	10	0	0	40	$ 16.50	$870.38							
Belmontes, Jose N.	M-1	Roof Laborer	OT	0	0	0	0	0	8.5	0	8.5	$ 15.75	$ 553.88	$ 23.00	$ 8.03	$ 34.34	$ -	#1 $109.15 #2 $ - #3 $ - #4 $ 11.81	$ 186.33	$ 367.55
XXX-XX-7053			ST	0	9.5	10	10.5	10	0	0	40	$ 10.50	$553.88							
Berlanga, Roberto	M-2	Roof Superintendent	OT	0	0	0	0	1.5	8.5	0	10	$ 32.25	$1,182.50	$ 112.00	$ 17.15	$ 73.31	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 212.27	$ 970.23
XXX-XX-0217			ST	0	9.5	11	11	8.5	0	0	40	$ 21.50	$1,182.50							
Bernal, Jorge	M-1	Roofer	OT										$ 118.75	$ 12.00	$ 5.30	$ 22.67	$ -	#1 $ - #2 $ - #3 $ - #4 $109.81	$ 149.78	$ 215.85
XXX-XX-0199			ST	0	0	0	9.5	0	0	0	9.5	$ 12.50	$365.63							
Bernal, Raymundo	M-2	Roofer	OT										$ 350.75	$ 3.00	$ 5.09	$ 21.75	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 39.65	$ 311.10
XXX-XX-3712			ST	0	0	10	10.5	10	0	0	30.5	$ 11.50	$350.75							
Buenrostro, Sigifredo V.	M-4	Roof Superintendent	OT	0	0	0	0	0	3	0	3	$ 24.00	$ 440.00	$ 64.00	$ 10.33	$ 44.14	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 128.28	$ 583.72
XXX-XX-7136			ST	0	0	0	9.5	9	4.5	0	23	$ 16.00	$712.00							

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U. S. Department of Labor
Wage and Hour Division

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	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	21	07/11/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	
Rio Roofing, Inc.						

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS						(9) NET WAGES PAID FOR WEEK
				Sun	Mon	Tue	Wed	Thu	Fri	Sat				FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	
				7/5	7/6	7/7	7/8	7/9	7/10	7/11										
				HOURS WORKED EACH DAY																
Chavez, Ricardo			OT										$ 327.25					#1 $ - #2 $ -		
XXX-XX-7618	S-0	Roof Laborer	ST	0	9.5	0	10.5	10	8.5	0	38.5	$ 8.50	$327.25	$ 34.00	$ 4.74	$ 20.29	$ -	#3 $ - #4 $ 9.81	$ 68.84	$ 258.41
Coronado Jr, Rogelio			OT	0	0	0	0	0	8.5	0	8.5	$ 11.25	$ 395.63					#1 $ - #2 $ -		
XXX-XX-5249	S-0	Roof Laborer	ST	0	9.5	10	10.5	10	0	0	40	$ 7.50	$395.63	$ 44.00	$ 5.74	$ 24.53	$ -	#3 $ - #4 $ -	$ 74.27	$ 321.36
Davila Jr., Abel			OT										$ 76.00					#1 $ - #2 $ -		
XXX-XX-2685	M-2	Roof Laborer	ST	0	0	0	9.5	0	0	0	9.5	$ 8.00	$398.00	$ 8.00	$ 5.77	$ 24.67	$ -	#3 $ - #4 $ 9.81	$ 48.25	$ 349.75
Duenas, Noe			OT										$ 195.00					#1 $ - #2 $ -		
XXX-XX-5337	M-0	Roof Laborer	ST	0	9.5	10	0	0	0	0	19.5	$ 10.00	$538.75	$ 38.00	$ 7.81	$ 33.41	$ -	#3 $ - #4 $ 9.81	$ 89.03	$ 449.72
Esquibel, Raul			OT	0	0	0	0	0	8.5	0	8.5	$ 30.75	$ 661.13					#1 $ - #2 $ -		
XXX-XX-8690	S-1	Roof Superintendent	ST	0	9.5	10	0	0	0	0	19.5	$ 20.50	$1,089.07	$ 121.00	$ 15.79	$ 67.52	$ -	#3 $ - #4 $ 9.81	$ 214.12	$ 874.95
Frausto, Carlos			OT	0	0	0	0	0	8.5	0	8.5	$ 24.75	$ 870.38					#1 $ - #2 $ -		
XXX-XX-9467	M-1	Roof Superintendent	ST	0	9.5	10	10.5	10	0	0	40	$ 16.50	$870.38	$ 88.00	$ 12.62	$ 53.96	$ -	#3 $ - #4 $109.81	$ 264.39	$ 605.99
Garcia, Francisco J.			OT										$ 620.00					#1 $ - #2 $ -		
XXX-XX-7302	S-0	Roof Superintendent	ST	0	9.5	10	10.5	10	0	0	40	$ 15.50	$620.00	$ 78.00	$ 8.99	$ 38.44	$ -	#3 $ - #4 $109.81	$ 235.24	$ 384.76
Gonzalez, Dolores			OT										$ 350.00					#1 $ - #2 $ -		
XXX-XX-8876	S-0	Roof Laborer	ST	0	9.5	10	10.5	10	0	0	40	$ 8.75	$350.00	$ 18.00	$ 5.07	$ 21.70	$ -	#3 $ - #4 $ 9.81	$ 54.58	$ 295.42

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceeding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5 (a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less that the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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U. S. Department of Labor
Wage and Hour Division

3 1 6

WHD

Rev. Dec. 2008

PAYROLL

Contractor's Optional Use: See instruction at http://www.dol.gov/whd/forms/wh347instr.

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OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	21	07/11/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

Rio Roofing, Inc.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thu 7/9	Fri 7/10	Sat 7/11	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Gonzalez, Jose (#2)	M-2		OT	0	0	0	0	0	8.5	0	8.5	$ 18.00	$ 387.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8388		Roof Laborer	ST	0	9.5	10	0	0	0	0	19.5	$ 12.00	$637.50	$ 32.00	$ 9.24	$ 39.53	$ -		$ 90.58	$ 546.92
Guerrero, Manuel	S-3		OT	0	0	0	0	0	8.5	0	8.5	$ 22.50	$ 791.25					#1 $ 92.31 #2 $ - #3 $ - #4 $ 11.81		
XXX-XX-5904		Roof Superintendent	ST	0	9.5	10	10.5	10	0	0	40	$ 15.00	$791.25	$ 106.00	$ 11.47	$ 49.06	$ -		$ 270.65	$ 520.60
Guijosa-Soto, Francisco J	M-1		OT	0	0	0	0	0	8.5	0	8.5	$ 15.00	$ 527.50					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-5432		Roof Laborer	ST	0	9.5	10	10.5	10	0	0	40	$ 10.00	$527.50	$ 37.00	$ 7.65	$ 32.70	$ -		$ 87.16	$ 440.34
Hernandez, Cirilo	M-8		OT										$ 350.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-3117		Roof Laborer	ST	0	9.5	10	10.5	10	0	0	40	$ 8.75	$350.00	$ 18.00	$ 5.08	$ 21.70	$ -		$ 54.59	$ 295.41
Jasso, Moises	EXEMP		OT	0	0	0	0	0.5	8.5	0	9	$ 13.13	$ 468.17					#1 $ - #2 $ - #3 $ - #4 $ -		
XXX-XX-4501		Roof Laborer	ST	0	9.5	10	11	9.5	0	0	40	$ 8.75	$468.17	$ 15.00	$ 6.79	$ 29.02	$ -		$ 50.81	$ 417.36
Lemus, Arnoldo G.	M-3		OT										$ 321.75					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-3540		Roof Laborer	ST	0	0	10	10.5	10	8.5	0	39	$ 8.25	$321.75	$ 16.00	$ 4.67	$ 19.95	$ -		$ 50.43	$ 271.32
Lemus, Juan A.	M-2		OT	0	0	0	0	0	8.5	0	8.5	$ 18.00	$ 633.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8452		Roofer	ST	0	9.5	10	10.5	10	0	0	40	$ 12.00	$633.00	$ 52.00	$ 9.18	$ 39.24	$ -		$ 110.23	$ 522.77
Macias, Felix R.	M-4		OT	0	0	0	0	0	8.5	0	8.5	$ 13.13	$ 461.61					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8411		Sheet Metal Laborer	ST	0	9.5	10	10.5	10	0	0	40	$ 8.75	$461.61	$ 30.00	$ 6.70	$ 28.62	$ -		$ 75.13	$ 386.48

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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Wage and Hour Division

PAYROLL

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WHD Wage and Hour Division

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PROJECT/CONTRACT NO.
Rio Roofing, Inc.	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	

PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION
21	07/11/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE — HOURS WORKED EACH DAY: Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thu 7/9	Fri 7/10	Sat 7/11	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Martinez Jr., Salvador	M-3	Roof Laborer	OT	0	0	0	0	0	8.5	0	8.5	$ 11.25	$ 241.88	$ 50.00	$ 5.74	$ 24.53	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 80.27	$ 315.36
XXX-XX-2298			ST	0	9.5	10	0	0	0	0	19.5	$ 7.50	$395.63							
Martinez, Salvador	M-0	Roof Laborer	OT	0	0	0	0	0	8	0	8	$ 13.13	$ 455.04	$ 29.00	$ 6.60	$ 28.22	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 73.63	$ 381.41
XXX-XX-9494			ST	0	9.5	10	10.5	9.5	0.5	0	40	$ 8.75	$455.04							
Mendoza, Adelaido	M-0	Sheet Metal Laborer	OT	0	0	0	0	0	3	0	3	$ 14.25	$ 261.25	$ 10.00	$ 6.13	$ 26.21	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 52.15	$ 370.60
XXX-XX-6413			ST	0	0	0	9.5	9	4.5	0	23	$ 9.50	$422.75							
Nunez, Francisco	S-2	Roof Laborer	OT	0	0	0	0	0	8.25	0	8.25	$ 12.38	$ 432.14	$ 26.00	$ 6.27	$ 26.79	$ -	#1 $ 88.38 #2 $ - #3 $ - #4 $ 27.00	$ 174.44	$ 257.70
XXX-XX-5263			ST	0	9.5	10	10.5	10	0	0	40	$ 8.25	$432.14							
Paredes, Efren	S-0	Roof Laborer	OT										$ 321.75	$ 33.00	$ 4.67	$ 19.95	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 67.43	$ 254.32
XXX-XX-8360			ST	0	0	10	10.5	10	8.5	0	39	$ 8.25	$321.75							
Paz, Hector H.	M-3	Roof Laborer	OT	0	0	0	0	0	8.5	0	8.5	$ 16.50	$ 580.25	$ 18.00	$ 8.42	$ 35.98	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 72.21	$ 508.04
XXX-XX-5092			ST	0	9.5	10	10.5	10	0	0	40	$ 11.00	$580.25							
Perez, Hector M.	M-1	Roofer	OT										$ 462.00	$ 30.00	$ 6.70	$ 28.64	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 75.15	$ 386.85
XXX-XX-6056			ST	0	9.5	0	10.5	10	8.5	0	38.5	$ 12.00	$462.00							
Perez, Jose A.	M-2	Sheet Metal Laborer	OT	0	0	0	0	0	3	0	3	$ 16.50	$ 302.50	$ 32.00	$ 7.10	$ 30.35	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 79.26	$ 410.24
XXX-XX-1363			ST	0	0	0	9.5	9	4.5	0	23	$ 11.00	$489.50							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☒ Rio Roofing, Inc. | ADDRESS 310 Hanmore Industrial Parkway Harlingen, TX 78550 | PROJECT/CONTRACT NO.

PAYROLL No. 21 | FOR WEEK ENDING 07/11/15 | PROJECT AND LOCATION Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thu 7/9	Fri 7/10	Sat 7/11	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Quintanilla, Mauricio			OT	0	0	0	0	0	6	0	6	$ 26.25	$ 507.50					#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 115.40	$ 742.10
XXX-XX-9399	M-4	Roof Superintendent	ST	0	0	0	9.5	9	1.5	0	20	$ 17.50	$857.50	$ 40.00	$ 12.43	$ 53.16	$ -			
Salinas JR, Miguel A			OT										$ 330.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 41.05	$ 288.95
XXX-XX-0903	S-3	Roof Laborer	ST	0	9.5	10	10.5	10	0	0	40	$ 8.25	$330.00	$ 6.00	$ 4.78	$ 20.46	$ -			
Serrata, Benjamin			OT										$ 152.63					#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 35.12	$ 204.14
XXX-XX-3293	M-0	Roof Laborer	ST	0	0	0	0	10	8.5	0	18.5	$ 8.25	$239.26	$ 7.00	$ 3.47	$ 14.84	$ -			
Totals			OT						2	150.25	152.25		$ 15,412.12					#1 $289.84 #2 $ - #3 $ - #4 $635.11	$ 3,692.83	$ 14,828.37
Employees with more than one work classification have wages and deductions included once.			ST		228	250.75	309	263.5	66.25		1117.5		$18,521.20	$1,351.00	$268.58	$1,148.30	$ -			
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	
			OT															#1 #2 #3 #4		
			ST																	

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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Sunburst Software Solutions, Inc.

Date: **07/15/2015**

I, **Molly G. Hichens** *(Name of Signatory Party)*, **Treasurer** *(Title)* do hereby state:

(1) That I pay or supervise the payment of the persons employed by **Rio Roofing, Inc.** *(Contractor or Subcontractor)* on the **CAHS Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility** *(Building or Work)*; that during the payroll period commencing on the **5th** day of **July, 2015**, and ending the **11th** day of **July, 2015**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said **Rio Roofing, Inc.** *(Contractor or Subcontractor)* from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:
Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Molly G. Hichens , Treasurer	Molly G Hichens

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Revised December 2008, Expires 01/31/2018.

U. S. Department of Labor
Wage and Hour Division

PAYROLL

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NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PROJECT/CONTRACT NO.
	X		
Rio Roofing, Inc.		310 Hanmore Industrial Parkway Harlingen, TX 78550	

PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION
24	08/01/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE — HOURS WORKED EACH DAY: Sun 7/26	Mon 7/27	Tue 7/28	Wed 7/29	Thu 7/30	Fri 7/31	Sat 8/1	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
Acosta, Tomas			OT										$ 66.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-9666	S-0	Roof Laborer	ST	0	0	0	8	0	0	0	8	$ 8.25	$274.31	$ 26.00	$ 3.98	$ 17.00	$ -		$ 56.79	$ 217.52
Berlanga, Roberto			OT	0	0	0	0	0	1	0	1	$ 32.25	$ 892.25					#1 $ - #2 $ - #3 $ - #4 $109.81		
XXX-XX-0217	M-2	Roof Superintendent	ST	0	8.5	8	8.5	8	7	0	40	$ 21.50	$892.25	$ 68.00	$ 12.94	$ 55.32	$ -		$ 246.07	$ 646.18
Buenrostro, Sigifredo V.			OT										$ 520.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-7136	M-4	Roof Superintendent	ST	0	8.5	8	8	8	0	0	32.5	$ 16.00	$670.00	$ 58.00	$ 9.71	$ 41.54	$ -		$ 119.06	$ 550.94
Coronado Jr, Rogelio			OT	0	0	0	0	0	0.5	0	0.5	$ 11.25	$ 305.63					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-5249	S-0	Roof Laborer	ST	0	8.5	8	8	8	7.5	0	40	$ 7.50	$305.63	$ 30.00	$ 4.43	$ 18.95	$ -		$ 63.19	$ 242.44
Frausto, Carlos			OT	0	0	0	0	0	0.5	0	0.5	$ 24.75	$ 672.38					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-9467	M-1	Roof Superintendent	ST	0	8.5	8	8	8	7.5	0	40	$ 16.50	$672.38	$ 58.00	$ 9.75	$ 41.69	$ -		$ 119.25	$ 553.13
Garcia, Francisco J.			OT										$ 124.00					#1 $ - #2 $ - #3 $ - #4 $109.81		
XXX-XX-7302	S-0	Roof Superintendent	ST	0	0	0	8	0	0	0	8	$ 15.50	$672.31	$ 85.00	$ 9.75	$ 41.69	$ -		$ 246.25	$ 426.06
Gonzalez, Dolores			OT										$ 140.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
XXX-XX-8876	S-0	Roof Laborer	ST	0	0	8	8	0	0	0	16	$ 8.75	$290.94	$ 13.00	$ 4.22	$ 18.03	$ -		$ 45.06	$ 245.88
Guerrero, Manuel			OT	0	0	0	0	0	0.5	0	0.5	$ 22.50	$ 611.25					#1 $ 92.31 #2 $ - #3 $ - #4 $ 11.81		
XXX-XX-5904	S-3	Roof Superintendent	ST	0	8.5	8	8	8	7.5	0	40	$ 15.00	$611.25	$ 76.00	$ 8.87	$ 37.90	$ -		$ 226.89	$ 384.36

OTHER DEDUCTIONS KEY CODING:
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#3 Medical
#4 Garnishments

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Public Burden Statement

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

Contractor's Optional Use: See instruction at http://www.dol.gov/whd/forms/wh347instr.

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number

Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X	310 Hanmore Industrial Parkway Harlingen, TX 78550	24	08/01/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	
Rio Roofing, Inc.						

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 7/26	Mon 7/27	Tue 7/28	Wed 7/29	Thu 7/30	Fri 7/31	Sat 8/1	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Guijosa-Soto, Francisco J	M-1	Roof Laborer	OT	0	0	0	0	0	0.5	0	0.5	$ 15.00	$ 407.50	$ 24.00	$ 5.91	$ 25.26	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 64.98	$ 342.52
XXX-XX-5432			ST	0	8.5	8	8	8	7.5	0	40	$ 10.00	$407.50							
Hernandez, Cirilo	M-8	Roof Laborer	OT	0	0	0	0	0	0.5	0	0.5	$ 13.13	$ 356.57	$ 19.00	$ 5.17	$ 22.11	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 56.09	$ 300.48
XXX-XX-3117			ST	0	8.5	8	8	8	7.5	0	40	$ 8.75	$356.57							
Hernandez, Herman	S-2	Sheet Metal Laborer	OT										$ 196.00	$ 7.00	$ 3.85	$ 16.50	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 27.35	$ 238.65
XXX-XX-0694			ST	0	8.5	0	8	8	0	0	24.5	$ 8.00	$266.00							
Jasso, Moises	EXEMP	Roof Laborer	OT										$ 70.00	$ 6.00	$ 5.50	$ 23.53	$ -	#1 $ - #2 $ - #3 $ - #4 $ -	$ 35.03	$ 344.51
XXX-XX-4501			ST	0	0	0	8	0	0	0	8	$ 8.75	$379.54							
Lemus, Arnoldo G.	M-3	Roof Laborer	OT	0	0	0	0	0	0.5	0	0.5	$ 12.38	$ 336.19	$ 17.00	$ 4.87	$ 20.85	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 52.53	$ 283.66
XXX-XX-3540			ST	0	8.5	8	8	8	7.5	0	40	$ 8.25	$336.19							
Lemus, Juan A.	M-2	Roofer	OT	0	0	0	0	0	0.5	0	0.5	$ 18.00	$ 489.00	$ 32.00	$ 7.10	$ 30.32	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 79.23	$ 409.77
XXX-XX-8452			ST	0	8.5	8	8	8	7.5	0	40	$ 12.00	$489.00							
Macias, Felix R.	M-4	Sheet Metal Laborer	OT	0	0	0	0	0	0.5	0	0.5	$ 13.13	$ 356.57	$ 19.00	$ 5.17	$ 22.11	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 56.09	$ 300.48
XXX-XX-8411			ST	0	8.5	8	8	8	7.5	0	40	$ 8.75	$356.57							
Martinez, Salvador	M-0	Roof Laborer	OT	0	0	0	0	0	0.5	0	0.5	$ 13.13	$ 356.57	$ 19.00	$ 5.17	$ 22.11	$ -	#1 $ - #2 $ - #3 $ - #4 $ 9.81	$ 56.09	$ 300.48
XXX-XX-9494			ST	0	8.5	8	8	8	7.5	0	40	$ 8.75	$356.57							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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U. S. Department of Labor
Wage and Hour Division

PAYROLL

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR	OR SUBCONTRACTOR	ADDRESS	PAYROLL No.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT/CONTRACT NO.
	X Rio Roofing, Inc.	310 Hanmore Industrial Parkway Harlingen, TX 78550	24	08/01/15	Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility Edinburg, TX	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	# Withholding Exemptions	(3) WORK CLASSIFICATION	Overtime or Straight Time	(4) DAY AND DATE: Sun 7/26	Mon 7/27	Tue 7/28	Wed 7/29	Thu 7/30	Fri 7/31	Sat 8/1	(5) TOTAL HOURS	(6) RATE OF PAY/CASH FRINGES	(7) GROSS AMOUNT EARNED - THIS JOB/ALL JOBS	(8) DEDUCTIONS - BASED ON GROSS WAGES FOR ALL PROJECTS: FWH	MCARE	FICA	STWH	OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
				HOURS WORKED EACH DAY																
Mendoza, Adelaido			OT										$ 232.75					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
	M-0													$ 10.00	$ 6.13	$ 26.21	$ -		$ 52.15	$ 370.61
XXX-XX-6413		Sheet Metal Laborer	ST	0	8.5	8	0	8	0	0	24.5	$ 9.50	$422.76							
Paredes, Efren			OT										$ 66.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
	S-0													$ 38.00	$ 5.19	$ 22.19	$ -		$ 75.19	$ 282.67
XXX-XX-8360		Roof Laborer	ST	0	0	0	8	0	0	0	8	$ 8.25	$357.86							
Paz, Hector H.			OT										$ 88.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
	M-3													$ 8.00	$ 6.92	$ 29.58	$ -		$ 54.31	$ 422.82
XXX-XX-5092		Roof Laborer	ST	0	0	0	8	0	0	0	8	$ 11.00	$477.13							
Perez, Hector M.			OT	0	0	0	0	0	0.5	0	0.5	$ 18.00	$ 489.00					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
	M-1													$ 32.00	$ 7.09	$ 30.32	$ -		$ 79.22	$ 409.78
XXX-XX-6056		Roofer	ST	0	8.5	8	8	8	7.5	0	40	$ 12.00	$489.00							
Perez, Jose A.			OT										$ 269.50					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
	M-2													$ 32.00	$ 7.10	$ 30.35	$ -		$ 79.26	$ 410.24
XXX-XX-1363		Sheet Metal Laborer	ST	0	8.5	8	0	8	0	0	24.5	$ 11.00	$489.50							
Quintanilla, Mauricio			OT										$ 428.75					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
	M-4													$ 13.00	$ 8.69	$ 37.16	$ -		$ 68.66	$ 530.72
XXX-XX-9399		Roof Superintendent	ST	0	8.5	8	0	8	0	0	24.5	$ 17.50	$599.38							
Salinas JR, Miguel A			OT	0	0	0	0	0	0.5	0	0.5	$ 12.38	$ 336.19					#1 $ - #2 $ - #3 $ - #4 $ 9.81		
	S-3													$ 6.00	$ 4.87	$ 20.84	$ -		$ 41.52	$ 294.67
XXX-XX-0903		Roof Laborer	ST	0	8.5	8	8	8	7.5	0	40	$ 8.25	$336.19							
Totals Employees with more than one work classification have wages and deductions included once.			OT						6.5		6.5		$7,810.10	$ 696.00	$152.38	$651.56	$ -	#1 $ 92.31 #2 $ - #3 $ - #4 $408.01	$ 2,000.26	$8,508.57
			ST		144.5	136	160.5	136	89.5		666.5		$10,508.83							

OTHER DEDUCTIONS KEY CODING:
#1 Child Support
#3 Medical
#4 Garnishments

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Date: **08/05/2015**

I, **Molly G. Hichens** *(Name of Signatory Party)*, **Treasurer** *(Title)* do hereby state:

(1) That I pay or supervise the payment of the persons employed by **Rio Roofing, Inc.** *(Contractor or Subcontractor)* on the **CAHS Hidalgo Cty Adult Det. Ctr. & Law Enf. Facility** *(Building or Work)*; that during the payroll period commencing on the **26th** day of **July, 2015**, and ending the **1st** day of **August, 2015**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said **Rio Roofing, Inc.** *(Contractor or Subcontractor)* from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:
Deductions are based on gross wages and include but are not limited to: Federal Withholding, FICA, Medicare, State Withholding, State Disability Insurance, Union Deductions, Child Support or Other Garnishments. Explanations for deductions listed in the "Other" Column are described on the Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE
Molly G. Hichens , Treasurer	Molly G Hichens

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Revised December 2008, Expires 01/31/2018.

ORDER ACKNOWLEDGEMENT

TREMCO

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6006891

SHIP TO
RIO ROOFING INC.
CUSTOMER PICK UP
EUCLID OH 44117

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ORDER NO	INVOICE DATE
2037534	05/28/2015

CUST. P.O.: 36 / HIDALGO COUNTY
CUST. JOB: 161127-COUNTY OF HIDALGO
TERMS: 2% 20 days, net 30 days

SHIPPED FROM	EST. SHIP DATE
EUCLID,OH	05/29/2015

ROUTING - IF SPECIFIED:
REPRESENTATIVES: Garcia, Richard; Linsteadt, Steve
FREIGHT (F.O.B.: SHIPPING POINT): CPU CUSTOMER PICK UP

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
84	004154U503 BURMESH 4 X 300' ROLL	84 ROL	45.70	3,838.80
36	361590 805 POLYROOF LV 5 GL.	180 GAL	58.50	10,530.00
1	005170 503 RAPID SET REINFORCING FABRIC- 10SQ	1 ROL	562.20	562.20
72	344640 805 TREMLASTIC SP 5 GAL	360 GAL	18.20	6,552.00
30	036SABAS601 POWERPLY SA BASE SHEET - 2.0 SQ ROLL	30 ROL	240.80	7,224.00
1	PALLETIZE /PALLETIZATION CHARGE	1 EA	100.00	100.00

Delivery Instructions:
CALL 24 HOURS B/4 DELIVERY (956)423-3359
DO NOT USE N W TRANSPORT

This acknowledgement represents the details of your recent order, and confirms your order requirements. Upon review, should you note any changes which need to be made please contact your customer service representative, Kelly Hager at 1-800-852-6013 (Fax 1-800-760-3070).
No response indicates your acceptance of this acknowledgement as reviewed.

NOTE: IF TAX DOLLARS ARE DISPLAYED, TAX WILL BE APPLIED TO INVOICE UNLESS WE ARE PROVIDED WITH TAX EXEMPT CERTIFICATE.

Thank you for your order.

EAGERMS

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

SUBTOTAL	28,807.00
SALES TAX	0.00
SHIPPING	TBD
ORDER TOTAL	28,807.00

USD

ORDER ACKNOWLEDGEMENT

TREMCO

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

ACCOUNT NUMBER 6006891

SHIP TO
RIO ROOFING INC.
CUSTOMER PICK UP
MACON GA 31217

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ORDER NO	INVOICE DATE
2037418	05/28/2015

CUST. P.O.: 36 / HIDALGO COUNTY

CUST. JOB: 161127-COUNTY OF HIDALGO

TERMS: 2% 20 days, net 30 days

SHIPPED FROM	EST. SHIP DATE
EUCLID,OH	05/28/2015

ROUTING - IF SPECIFIED:

REPRESENTATIVES: Garcia, Richard; Linstead, Steve

FREIGHT (F.O.B.: SHIPPING POINT): CPU CUSTOMER PICK UP

QTY	FORMULA NO AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
300	036APPFR601 POWERPLY APP FR - 1.0 SQ ROLL	300 ROL	171.00	51,300.00

Delivery Instructions:
CALL 24 HOURS B/4 DELIVERY (956)423-3359
DO NOT USE N W TRANSPORT

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Thank you for your order.

HAGERKE

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

SUBTOTAL	51,300.00
SALES TAX	0.00
SHIPPING	TBD
ORDER TOTAL	51,300.00

USD

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

TREMCO®

ACCOUNT NUMBER 6006891

SHIP TO
RIO ROOFING INC.
CUSTOMER PICK UP
MACON GA 31217

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

Copy

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

INVOICE NO.	INVOICE DATE	DUE DATE
93374777	05/28/2015	06/27/2015

CUST. P.O.: 36 / HIDALGO COUNTY
ORDER NUMBER: 2035599
TERMS: 2% 20 days, net 30 days
SHIPPED FROM:
SHIP DATE: 05/28/2015
ROUTING - IF SPECIFIED:
DELIVERY NO.:
FREIGHT (F.O.B.: SHIPPING POINT): PPA Prepaid and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
360	036APPFR601 POWERPLY APP FR - 1.0 SQ ROLL	360 ROL	163.31	58,791.60
	COUNTY OF HIDALGO-161127 Original Order:1986197 DISCOUNT AMT IF PAID BY 06/17/2015 $1,175.83			

If you would prefer to receive your invoices by email or fax, please contact Customer Service.

ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS

UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014
SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT
SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE
SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST)

An RPM Company

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

SUBTOTAL	58,791.60
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	58,791.60

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.20A1)

HAGERTY

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

INVOICE NO.	INVOICE DATE
93374777	05/28/2015

SUBTOTAL	58,791.60
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	58,791.60 USD

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU. ☐

COMMENTS: Mail check to address shown or call to pay by ACH, Check-by-Phone, Check-by-Fax, or wire transfer. Credit card accepted at time of purchase.

REMIT TO:
TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

An RPM Company

Thank you for your payment. We appreciate your business.

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

TREMCO®

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.2011)

ACCOUNT NUMBER 6006891

SHIP TO
RIO ROOFING INC.
CUSTOMER PICK UP
MACON GA 31217

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

Copy

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

INVOICE NO.	INVOICE DATE	DUE DATE
93376583	05/29/2015	06/28/2015

CUST. P.O.: 36 / HIDALGO COUNTY
ORDER NUMBER: 2037418
TERMS: 2% 20 days, net 30 days
SHIPPED FROM:
SHIP DATE: 05/29/2015
ROUTING - IF SPECIFIED:
DELIVERY NO.:
REPRESENTATIVES: Garcia, Richard; Linsteadt, Steve
FREIGHT (F.O.B.: SHIPPING POINT): CPU CUSTOMER PICK UP

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
300	036APPFR601 POWERPLY APP FR - 1.0 SQ ROLL	300 ROL	163.31	48,993.00
	COUNTY OF HIDALGO-161127 Original Order:1986197 DISCOUNT AMT IF PAID BY 06/18/2015 $979.86			
	If you would prefer to receive your invoices by email or fax, please contact Customer Service.			
	ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS			
	UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014 SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST			

An RPM Company

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

SUBTOTAL	48,993.00
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	48,993.00

HAGERTY
NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

REMIT TO:
TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

INVOICE NO.	INVOICE DATE
93376583	05/29/2015

SUBTOTAL	48,993.00
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	48,993.00 USD

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU. ☐

COMMENTS: Mail check to address shown or call to pay by ACH, Check-by-Phone, Check-by-Fax, or wire transfer. Credit card accepted at time of purchase.

An RPM Company

Thank you for your payment. We appreciate your business.

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

TREMCO®

ACCOUNT NUMBER 6006891

INVOICE NO.	INVOICE DATE	DUE DATE
93378140	05/31/2015	06/30/2015

SHIP TO
RIO ROOFING INC.
310 Hanmore Industrial
HARLINGEN TX 78550

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

COPY

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

CUST. P.O.: 36 / HIDALGO COUNTY
ORDER NUMBER: 2037534
TERMS: 2% 20 days, net 30 days
SHIPPED FROM: EUCLID,OH
SHIP DATE: 05/31/2015
ROUTING - IF SPECIFIED:
DELIVERY NO.: 82323394
REPRESENTATIVES: Garcia, Richard; Linsteadt, Steve
FREIGHT (F.O.B.: SHIPPING POINT): PPA PREPAID and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
84	004154U503 BURMESH 4 X 300' ROLL	84 ROL	45.70	3,838.80
36	361590 805 POLYROOF LV 5 GL.	180 GAL	58.50	10,530.00
1	005170 503 RAPID SET REINFORCING FABRIC- 10SQ	1 ROL	562.20	562.20
72	344640 805 TREMLASTIC SP 5 GAL	360 GAL	18.20	6,552.00
30	036SABAS601 POWERPLY SA BASE SHEET - 2.0 SQ ROLL	30 ROL	240.80	7,224.00
1	PALLETIZE /PALLETIZATION CHARGE	1 EA	100.00	100.00
	COUNTY OF HIDALGO-161127			
	Original Order:1986197			
	DISCOUNT AMT IF PAID BY 06/20/2015 $576.14			

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.20A1)

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Continued on Page 2

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

TREMCO®

ACCOUNT NUMBER 6006891

SHIP TO RIO ROOFING INC.
310 Hanmore Industrial
HARLINGEN TX 78550

CHARGE TO RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

Lot 4

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

INVOICE NO.	INVOICE DATE	DUE DATE
93378140	05/31/2015	06/30/2015

CUST. P.O.: 36 / HIDALGO COUNTY
ORDER NUMBER: 2037534
TERMS: 2% 20 days, net 30 days

SHIPPED FROM	SHIP DATE
EUCLID,OH	05/31/2015

ROUTING - IF SPECIFIED	DELIVERY NO.
	82323394

FREIGHT (F.O.B.: SHIPPING POINT): PPA PREPAID and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT

If you would prefer to receive your invoices by email or fax, please contact Customer Service.

ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS

UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014
SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT
SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE
SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST

An RPM Company

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

SUBTOTAL	28,807.00
SALES TAX	0.00
SHIPPING	3,580.80
TOTAL DUE	32,387.80

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.20A1)

HAGERTY

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

INVOICE NO.	INVOICE DATE
93378140	05/31/2015

SUBTOTAL	28,807.00
SALES TAX	0.00
SHIPPING	3,580.80
TOTAL DUE	32,387.80 USD

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU. ☐

COMMENTS: Mail check to address shown or call to pay by ACH, Check-by-Phone, Check-by-Fax, or wire transfer. Credit card accepted at time of purchase.

REMIT TO:
TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

An RPM Company

Thank you for your payment. We appreciate your business.

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

TREMCO

ACCOUNT NUMBER 6006891

SHIP TO	CHARGE TO
RIO ROOFING INC. HIDALGO COUNTY ADULT DETENTION CENT LAW ENFORCEMENT 701 EL CIBOLO ROAD EDINBURG TX 78541	RIO ROOFING INC. 310 HANMORE INDUSTRIAL HARLINGEN TX 78550

COPY

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

INVOICE NO.	INVOICE DATE	DUE DATE
93373257	05/27/2015	06/26/2015

CUST. P.O.: 36 / HIDALGO COUNTY
ORDER NUMBER: 2033198
TERMS: 2% 20 days, net 30 days
SHIPPED FROM:
SHIP DATE: 05/27/2015
ROUTING - IF SPECIFIED:
DELIVERY NO.:
FREIGHT (F.O.B.: SHIPPING POINT): PPA--Prepaid and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
172.8	305650USG550 TREMCO-USG SECUROCK .50 X 4' X 8'	172.8 SQS	53.00	9,158.40
	COUNTY OF HIDALGO-161127 Original Order:1986197 DISCOUNT AMT IF PAID BY 06/16/2015 $183.17			
	If you would prefer to receive your invoices by email or fax, please contact Customer Service.			
	ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS			
	UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014 SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST			

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.20A1)

An RPM Company

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

SUBTOTAL	9,158.40
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	9,158.40

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

HAGERTY

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

INVOICE NO.	INVOICE DATE
93373257	05/27/2015

SUBTOTAL	9,158.40
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	**9,158.40 USD**

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU. ☐

COMMENTS: Mail check to address shown or call to pay by ACH, Check-by-Phone, Check-by-Fax, or wire transfer. Credit card accepted at time of purchase.

REMIT TO:
TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

An RPM Company

Thank you for your payment. We appreciate your business.

TREMCO ROOFING
3735 GREEN ROAD, BEACHWOOD, OH 44122-5730 (216)292-5000

RECEIPT OF THIS ORDER SHALL BE ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED ON THE FRONT AND BACK HEREOF. (V 6.20A1)

SHIP TO
RIO ROOFING INC.
HIDALGO COUNTY ADULT DETENTION CENT
LAW ENFORCEMENT
701 EL CIBOLO ROAD
EDINBURG TX 78541

CHARGE TO
RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

(PLEASE MAKE ANY CORRECTIONS TO ABOVE INFORMATION)
NO RETURN MERCHANDISE UNLESS AUTHORIZED BY OUR REPRESENTATIVE

REPRESENTATIVES Garcia, Richard; Linsteadt, Steve

ACCOUNT NUMBER 6006891

INVOICE NO.	INVOICE DATE	DUE DATE
93373259	05/27/2015	06/26/2015 → 7/26

CUST. P.O.: 36 / HIDALGO COUNTY
ORDER NUMBER: 2033202
TERMS: 2% 20 days, net 30 days
SHIPPED FROM:
SHIP DATE: 05/27/2015
ROUTING - IF SPECIFIED:
DELIVERY NO.:
FREIGHT (F.O.B.: SHIPPING POINT): PPA Prepaid and add

QTY	FORMULA NO. AND DESCRIPTION	UNIT QTY	PRICE	AMOUNT
172.8	305650USG550 TREMCO-USG SECUROCK .50 X 4' X 8'	172.8 SQS	53.00	9,158.40
	COUNTY OF HIDALGO-161127 Original Order:1986197 DISCOUNT AMT IF PAID BY 06/16/2015 $183.17			
	If you would prefer to receive your invoices by email or fax, please contact Customer Service.			
	ALL DAMAGED GOODS MUST BE IDENTIFIED TO THE CARRIER AND DOCUMENTED PRIOR TO ACCEPTING RECEIPT OF SHIPMENT. ONCE THE BILL OF LADING/DELIVERY RECEIPT IS SIGNED, TREMCO HAS NO RECOURSE WITH THE CARRIER AND WILL NOT ACCEPT ANY DAMAGED RETURNS			
	UPDATED FREIGHT POLICY - EFFECTIVE NOVEMBER 17, 2014 SHIP IN 10 BUSINESS DAYS OR MORE - 5% FREIGHT DISCOUNT SHIP IN 3 BUSINESS DAYS TO 9 BUSINESS DAYS - STANDARD TREMCO RATE SHIP SAME DAY & NEXT DAY - 10% FREIGHT SURCHARGE (SAME DAY UP TO 12:00 PM EST)			

An RPM Company

LOCAL TAX	COUNTY TAX	STATE TAX
0.00	0.00	0.00

SUBTOTAL	9,158.40
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	9,158.40

HAGENE

NO RETURNS WITHOUT PRIOR REPRESENTATIVE APPROVAL. RE-STOCKING CHARGE WILL BE BASED UPON THE AGE AND CONDITION OF THE RETURNED GOODS AT THE TIME OF RECEIPT BY TREMCO.

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE

RIO ROOFING INC.
310 HANMORE INDUSTRIAL
HARLINGEN TX 78550

ACCOUNT NUMBER: 6006891
CUST. P.O.: 36 / HIDALGO COUNTY
TERMS: 2% 20 days, net 30 days

INVOICE NO.	INVOICE DATE
93373259	05/27/2015

SUBTOTAL	9,158.40
SALES TAX	0.00
SHIPPING	0.00
TOTAL DUE	9,158.40 USD

IF THIS ORDER IS SALES TAX EXEMPT AND WE HAVE CHARGED SALES TAX, MARK BOX AND RETURN A COMPLETED, SIGNED SALES TAX EXEMPTION CERTIFICATE WITH YOUR REMITTANCE. THANK YOU. ☐

COMMENTS: Mail check to address shown or call to pay by ACH, Check-by-Phone, Check-by-Fax, or wire transfer. Credit card accepted at time of purchase.

REMIT TO:
TREMCO
P.O. BOX 931111
CLEVELAND, OH 44193-0511

An RPM Company

Thank you for your payment. We appreciate your business.

CHANIN
ENGINEERING LLC

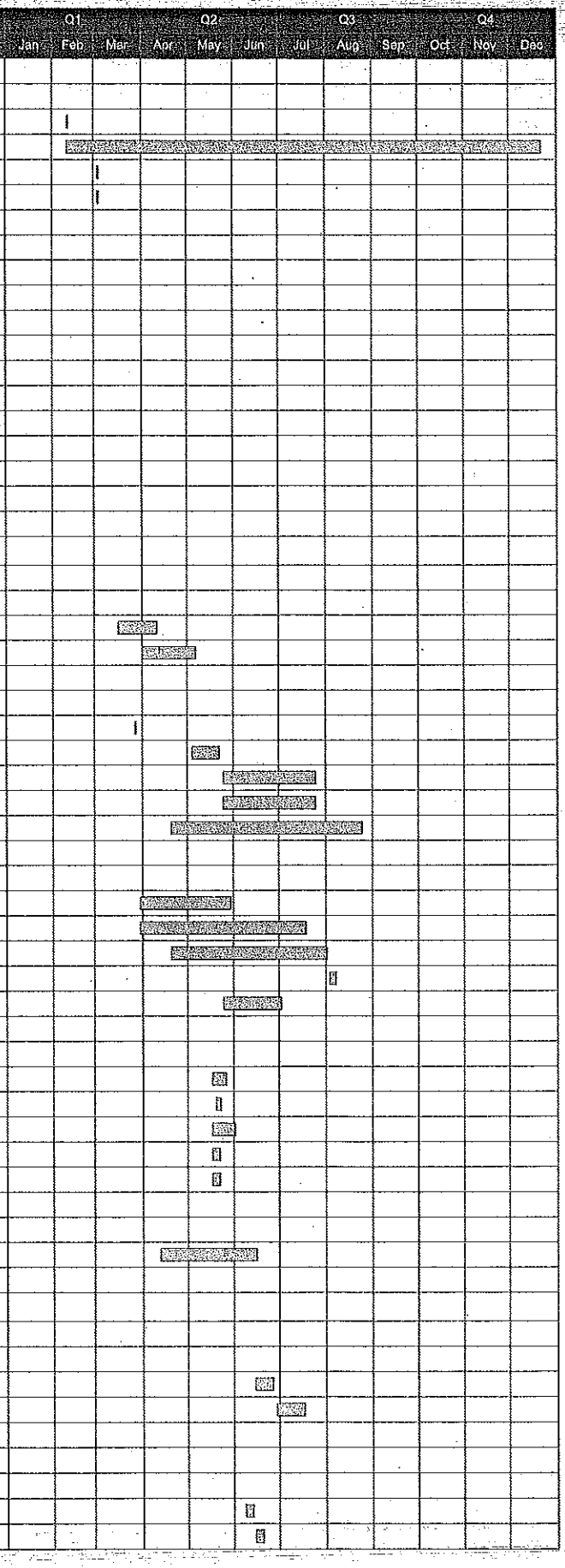
Date received	Division & Spec	Submittal Title	Sent to	Date Sent Out	Comments	Date Returned	Date Returned to GC
2/18/2015	Section 13852	Submittal No.1-Special construction digital addressable firealarm system	MEP Solutions Javi/ Abram	2/19/2015	Approved 3/2/15	3/2/2015	3/3/2015
2/18/2015	Section 15732	Submittal No.1- Roof top units	MEP Solutions Javi/ Abram	2/19/2015	Approved 3/2/15	3/2/2015	3/3/2015
3/10/2015	Section 07551	Submittal No.2- Modified Bituminous Menbrane Roofing (Recover)	SG/ Tremco	3/10/2015	approved by tremco 3-11-15/ approved by sg 3/17/15	3/17/2015	3/17/2015
3/10/2015	Section 07620	Submittal No.2- Sheet Metal Flashing Trim	SG/ Tremco	3/10/2015	approved by tremco 3-11-15/ approved by sg 3/17/15	3/17/2015	3/17/2015
3/17/2015	-	Submittal No.3-RTU Roof Curb Adapters and the SEF & EEF curb configurations	MEP/Tremco/SG	3/17/2015	approved by mep 4/1/15	4/1/2015	4/10/2015
3/18/2015	Section 15430	Submittal No.4- Plumbing Specialties	MEP/SG	3/18/2015	approved by mep 4/1/15	4/1/2015	4/10/2015
3/18/2014	Division 16	Submittal No.4-Division 16 Electrical	MEP/SG	3/18/2015	approved by mep 3/23/15	4/1/2015	4/10/2015
4/10/2015		Submittal No.5-Ruskin Smoke/ Control Dampers	MEP/SG/Tremco	4/10/2015	Retracted by Frank Matz 4/13/15		

Chanin Engineering, LLC
400 Nolana, Suite N2
McAllen, Texas 78504
Phone: (956) 687-9421 | Fax: (956) 687-3218
TBPE Firm Reg. Number F-9369

Hidalgo Detention Center

smartsheet

Task Name	Start	Finish
Notice Proceed	02/11/15	02/11/15
Substantial Completion	02/11/15	12/21/15
Building Permit	03/03/15	03/03/15
Mobilize on site	03/03/15	03/03/15
Submittals		
HVAC		
Roofing		
Fire Alarm		
Electrical		
Plumbing		
Structural		
Waterproofing		
Insulation		
Kitchen Tile		
Kitchen Ceiling		
Coolers / Freezers		
ADC		
Roofing		
gravel removal/prep	03/16/15	04/10/15
new roof insualtion	04/01/15	05/06/15
HVAC RTU's		
structural inspection	03/27/15	03/27/15
structural (19 units	05/04/15	05/21/15
curb adapters	05/25/15	07/24/15
RTU's installed	05/25/15	07/24/15
SSF & ESF dampers	04/20/15	08/24/15
Electrical/Fire Alarm		
rough in (5) panels	03/30/15	05/29/15
device replacement	03/30/15	07/17/15
terminate / commission	04/20/15	07/31/15
inspection/testing	08/03/15	08/06/15
connect HVAC RTU's	05/25/15	07/01/15
Kitchen		
Suspended Ceiling	05/18/15	05/26/15
Light Fixtures	05/20/15	05/22/15
Tile Floor	05/18/15	06/01/15
Trench Drain	05/18/15	05/22/15
Coolers/Freezers	05/18/15	05/22/15
Precast Panels		
Seal & waterproof	04/13/15	06/15/15
LEF		
Roofing		
gravel removal/prep	06/15/15	06/26/15
new roof installation	06/29/15	07/16/15
HVAC RTU's		
structural inspection		
structural (8)	06/08/15	06/12/15
structural (8)	06/15/15	06/19/15



Task Name	Start	Finish	Q1			Q2			Q3			Q4		
			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
curbs	06/08/15	06/12/15												
RTU's installed (8)	06/15/15	06/16/15												
RTU's installed (8)	06/22/15	06/23/15												
Electrical														
connect RTU's														
demo light poles														
install new poles														

Field Report # 20

Hidalgo County

Report Date: Jul 31, 2015
Job Name: HIDALGO COUNTY ADULT DETENTION CENTER
Location: 701 El Cibolo Rd.
Edinburg, TX
Contractor: Rio Roofing, Inc.

TREMCO Job #: 161127
Inspector: HR Ayala
Phone: 361-510-4897

Job Notes:

Jul 28, 2015:

1. Roofers completed installing the new cover board and base ply in the field of the roof labeled Gulf. Crickets were installed between the scuppers and on the high sides of the mechanical curbs, to divert water off the roof. Roofers installed a layer of 4'x8'x½" gypsum fiber roof board, secured to the metal deck with 6" OMG #12 Standard Grip roofing fasteners inserted in 3" insulation plates, at a rate of 1 fastener per every 2 square feet. Perlite cant strips were installed at all vertical intersections. Modified sub-base flashing was installed on parapet walls. Roof boards and parapet walls were dried in with 1 ply of POWERply® APP Smooth, a high elongation smooth surfaced polyester reinforced APP modified bitumen membrane, installed by torch application.
2. Roofers continued installing the sub-base flashing to the mechanical curbs on the roof labeled Gulf. Strips of POWERply® APP Smooth were cut to length and torch applied to the base and up the vertical sides of the curbs.
3. Tinsmiths began replacing the metal panel roof on the north side of the entrance. The existing meal panels were removed. New insulations and cover boards were installed and dried in with membrane flashing.

Jul 30, 2015:

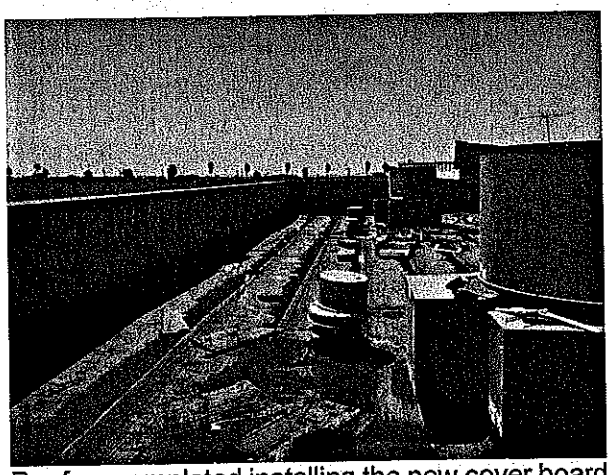
1. Roofers completed installing the new cover board and base ply in the field of the roof labeled Kitchen Maintenance. The cover board and base ply was installed in the same process as described above.
2. Roofers continued installing the sub-base flashing to the parapet walls on the roof labeled Kitchen Maintenance. Strips of POWERply® APP Smooth were cut to length and torch applied to the base and up the vertical sides of the walls.
3. Tinsmiths were in the process of installing the prefinished standing seam metal panels to the roof on the north side of the entrance. The panels were mechanically fastened to the roof deck with hidden fasteners. The panels were crimped to each other at the standing seam. Please see photo page and map.
4. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

By: *Hector R. Ayala*
Hector R. Ayala,
Roofing Advisor

cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez / Mr. Richard Ozuna / Mr. Roy Mendez / Mr. Juan Tapia; **Hidalgo County Sheriff's Office**
Mr. Alex Palacios; **Prodigy Construction Management**
Mr. Sam Garcia; **Sam Garcia Architect**
Mr. Miguel Chanin / Mr. Mario Guajardo / Mr. Ramon Lopez / Ms. Amanda Carrillo; **Chanin Engineering**
Mr. Tom Gonzalez / Mr. Hedley Hichens; **Rio Roofing, Inc**
Mr. Frank Matz / Mr. Dennis Caffey; **CAHS, Inc**
Mr. Steve Linsteadt / Mr. Richard L. Garcia; **Tremco Incorporated**

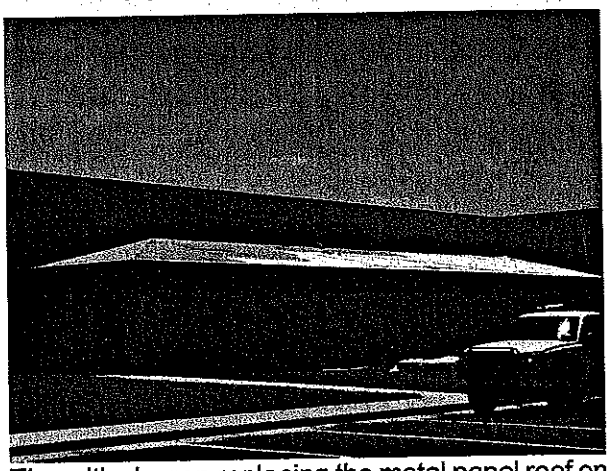
Jul 27, - Jul 31, 2015

HIDALGO COUNTY ADULT DETENTION CENTER



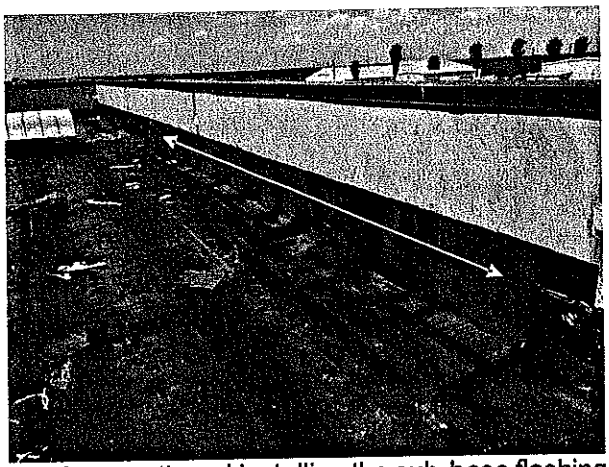
Roofers completed installing the new cover board and base ply in the field of the roof labeled Gulf.

Roofers continued installing the sub-base flashing to the mechanical curbs on the roof labeled Gulf.



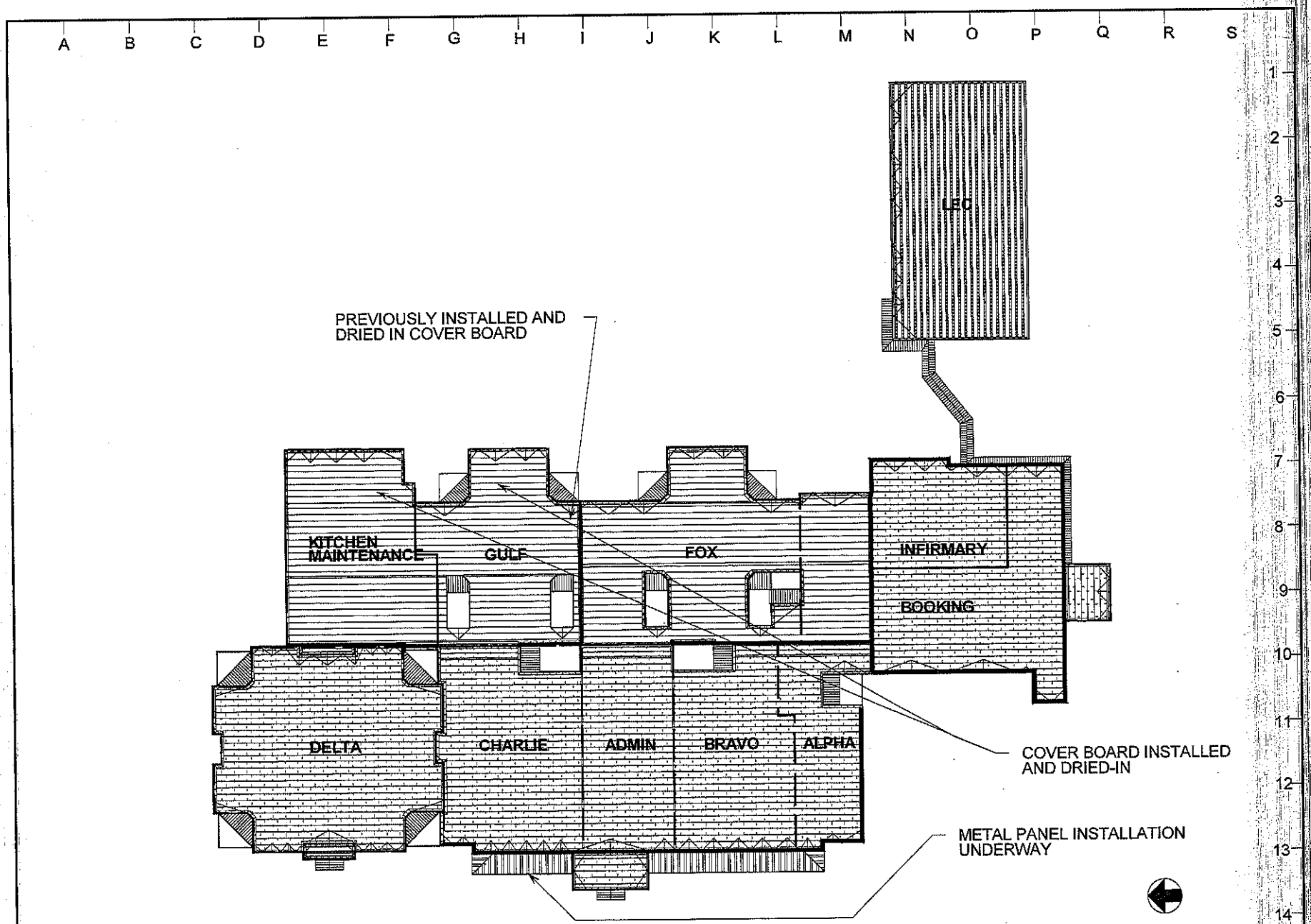
Tinsmiths began replacing the metal panel roof on the north side of the entrance.

Roofers completed installing the new cover board and base ply in the field of Kitchen Maintenance.



Roofers continued installing the sub-base flashing to the parapet walls on Kitchen Maintenance.

Tinsmiths began installing the metal panels onto the roof on the north side of the entrance.



TREMCO wti

HIDALGO COUNTY ADC & LEC
701 EL CIBOLO ROAD

DATE: JUL 27, - JUL 31, 2015
SCALE 1" = 120'

DRAWN BY: RLG

wti TREMCO

Field Report # 19

Hidalgo County

Report Date: Jul 20, - Jul 24, 2015
Job Name: HIDALGO COUNTY ADULT DETENTION CENTER
Location: 701 El Cibolo Rd.
Edinburg, TX
Contractor: Rio Roofing, Inc.

TREMCO Job #: 161127
Inspector: HR Ayala
Phone: 361-510-4897

Job Notes:
Jul 20, 2015:

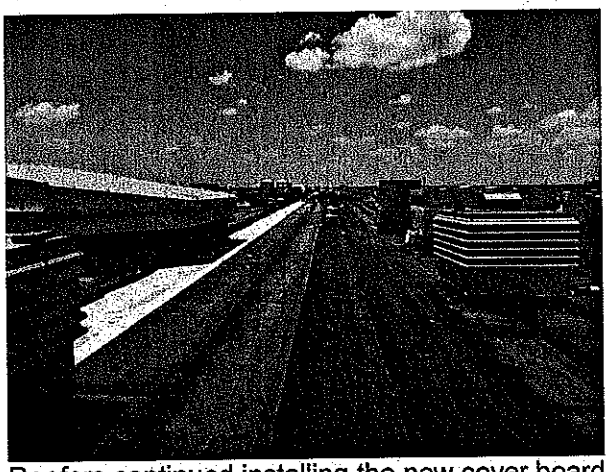
1. Roofers continued installing the new cover board and base ply across the roofs labeled Gulf and Kitchen Maintenance. Crickets were installed between the scuppers and on the high sides of the mechanical curbs, to divert water off the roof. Roofers installed a layer of 4'x8'x½" gypsum fiber roof board, secured to the metal deck with 6" OMG #12 Standard Grip roofing fasteners inserted in 3" insulation plates, at a rate of 1 fastener per every 2 square feet. Perlite cant strips were installed at all vertical intersections. Modified sub-base flashing was installed on parapet walls. Roof boards and parapet walls were dried in with 1 ply of POWERply® APP Smooth, a high elongation smooth surfaced polyester reinforced APP modified bitumen membrane, installed by torch application.
2. Roofers continued installing the sub-base flashing to the intersecting wall on the roof labeled Fox. Strips of POWERply® APP Smooth were cut to length and torch applied to the base and up the vertical sides of the walls.
3. Roofers installed the remaining cap ply in the field across roofs Charlie through Alpha. Roofers installed the POWERply® APP FR, a high elongation granule surfaced polyester reinforced APP modified bitumen membrane, onto the base ply by torch application. Modified granules were broadcast over all asphalt bleed out.

Jul 22, 2015:

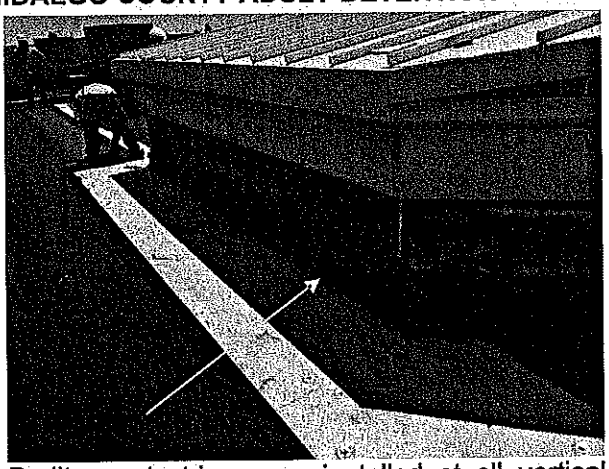
1. Mandatory bi-weekly meeting was conducted on site.
2. Roofers continued installing the new cover board and base ply across the roofs labeled Gulf and Kitchen Maintenance. The cover board and base ply was installed in the same process as described above.
3. Roofers installed the cap ply onto the base ply and mechanical curb sub-base flashing on the entry roof, by torch application. Modified granules were broadcast over all asphalt bleed out. Please see photo page and map.
4. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

By: *Hector R. Ayala*
Hector R. Ayala,
Roofing Advisor

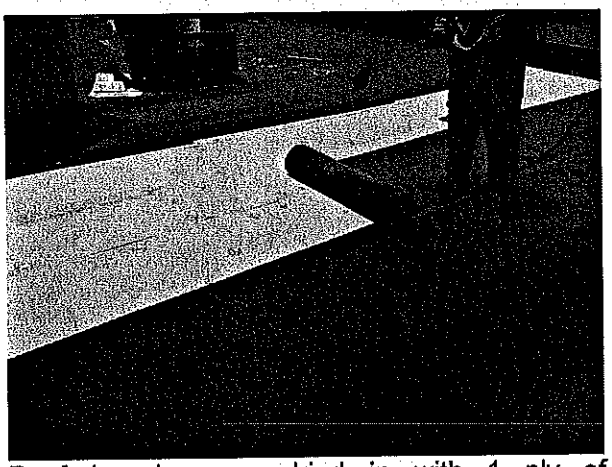
cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez / Mr. Richard Ozuna / Mr. Roy Mendez / Mr. Juan Tapia; **Hidalgo County Sheriff's Office**
Mr. Alex Palacios; **Prodigy Construction Management**
Mr. Sam Garcia; **Sam Garcia Architect**
Mr. Miguel Chanin / Mr. Mario Guajardo / Mr. Ramon Lopez / Ms. Amanda Carrillo; **Chanin Engineering**
Mr. Tom Gonzalez / Mr. Hedley Hichens; **Rio Roofing, Inc**
Mr. Frank Matz / Mr. Dennis Caffey; **CAHS, Inc**
Mr. Steve Linsteadt / Mr. Richard L. Garcia; **Tremco Incorporated**



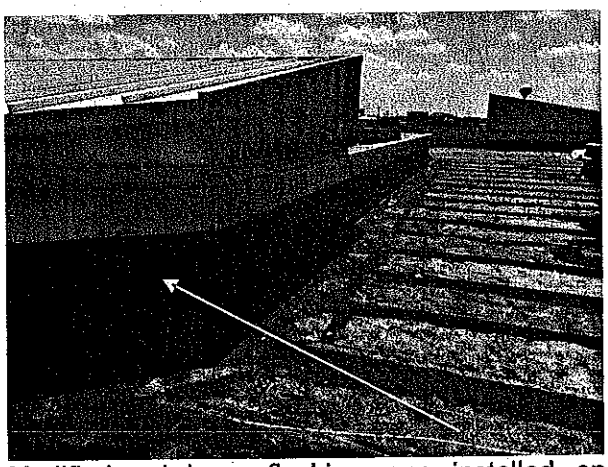
Roofers continued installing the new cover board and base ply across Gulf & Kitchen Maintenance.



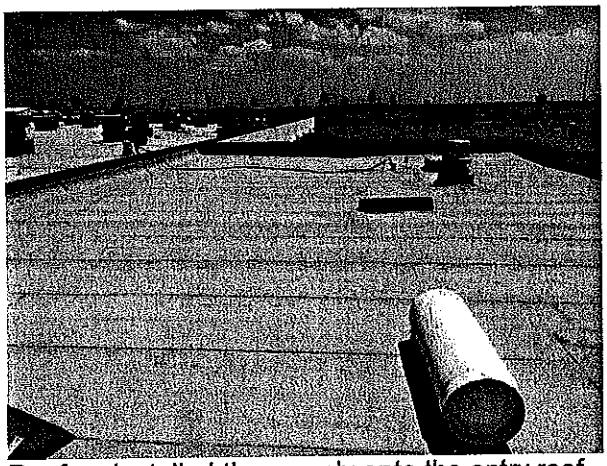
Perlite cant strips were installed at all vertical intersections.



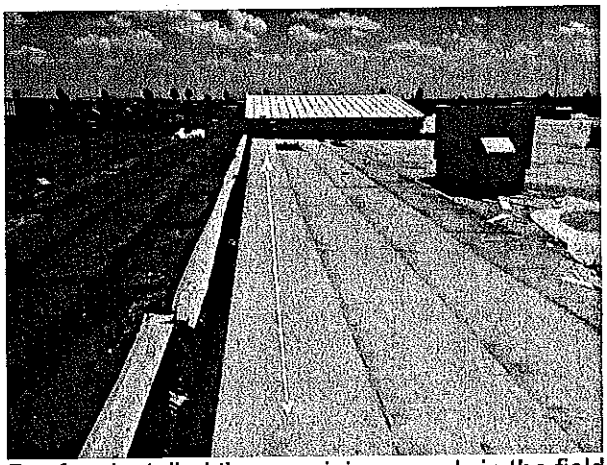
Roof boards were dried in with 1 ply of POWERply® APP Smooth.



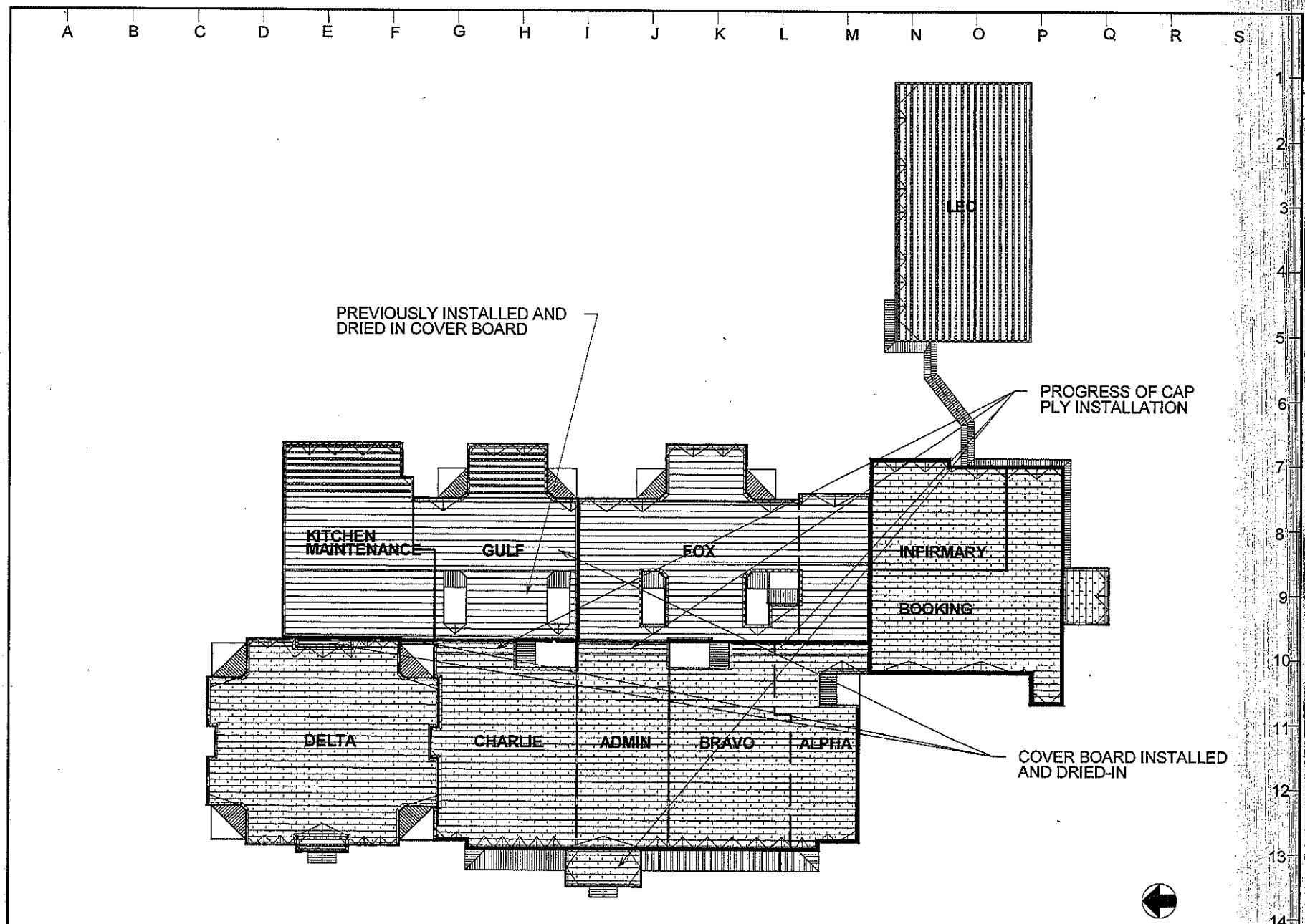
Modified sub-base flashing was installed on courtyard walls.



Roofers installed the cap ply onto the entry roof.



Roofers installed the remaining cap ply in the field across roofs Charlie through Alpha.



TREMCO wti

HIDALGO COUNTY ADC & LEC
701 EL CIBOLO ROAD

DATE: JUL 20, - JUL 24, 2015
SCALE 1" = 120'

DRAWN BY: RLG

Field Report # 18

Hidalgo County

Report Date: Jul 13, - Jul 17, 2015
Job Name: HIDALGO COUNTY ADULT DETENTION CENTER
Location: 701 El Cibolo Rd.
Edinburg, TX
Contractor: Rio Roofing, Inc.

TREMCO Job #: 161127
Inspector: HR Ayala
Phone: 361-510-4897

Job Notes:
Jul 13, 2015:

1. Roofers continued installing the expansion joint to the west perimeter of the roofs labeled Gulf and Kitchen Maintenance. New wood blocking was mechanically fastened with L brackets to the existing expansion plates. Wood cant strips were installed at the base of the expansion joint. The expansion joint was dried in with modified sub-base flashing. 1 ply of POWERply® APP Smooth was installed by torch application from the base and up the vertical sides of the expansion joint.
2. Roofers continued installing the new cover board and base ply onto the roof labeled Fox. Crickets were installed between the scuppers and on the high sides of the mechanical curbs, to divert water off the roof. Roofers installed a layer of 4'x8'x½" gypsum fiber roof board, secured to the metal deck with 6" OMG #12 Standard Grip roofing fasteners inserted in 3" insulation plates, at a rate of 1 fastener per every 2 square feet. Perlite cant strips were installed at all vertical intersections. Modified sub-base flashing was installed on parapet walls. Roof boards and parapet walls were dried in with 1 ply of POWERply® APP Smooth, a high elongation smooth surfaced polyester reinforced APP modified bitumen membrane, installed by torch application.
3. Roofers continued installing the sub-base flashing to the intersecting wall on the roof labeled Fox. Strips of POWERply® APP Smooth were cut to length and torch applied to the base and up the vertical sides of the walls.
4. Tinsmiths continued installing the prefinished standing seam metal panels to the front of the facility. The panels were mechanically fastened to the roof deck with hidden fasteners. The panels were crimped to each other at the standing seam.

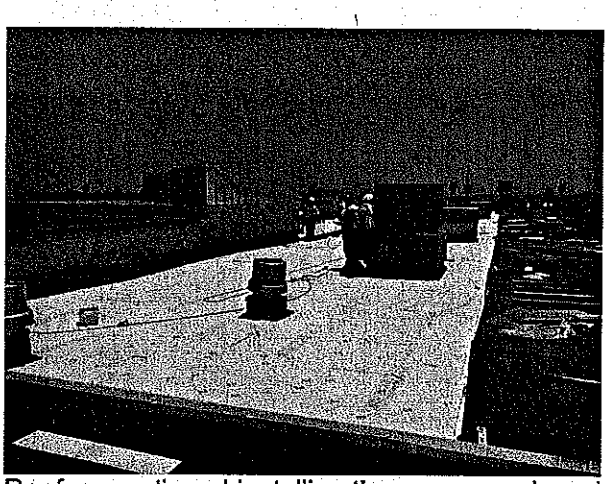
Jul 15, 2015:

1. Roofers continued installing the new cover board and base ply onto the roofs labeled Gulf and Kitchen Maintenance. The cover board and base ply was installed in the same process as described above. Please see photo page and map.
2. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

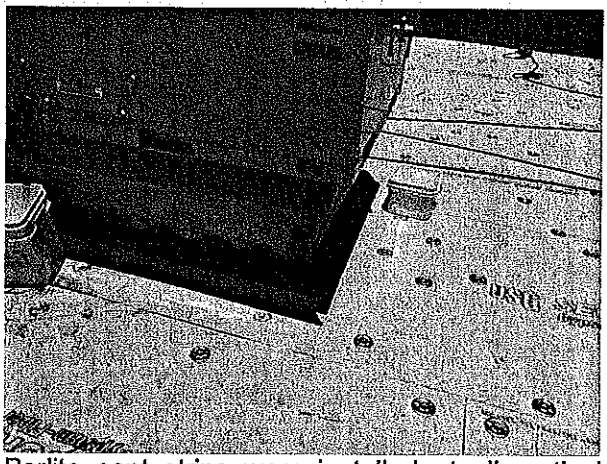
By: *Hector R. Ayala*
Hector R. Ayala,
Roofing Advisor

cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez / Mr. Richard Ozuna / Mr. Roy Mendez / Mr. Juan Tapia; **Hidalgo County Sheriff's Office**
Mr. Alex Palacios; **Prodigy Construction Management**
Mr. Sam Garcia; **Sam Garcia Architect**
Mr. Miguel Chanin / Mr. Mario Guajardo / Mr. Ramon Lopez / Ms. Amanda Carrillo; **Chanin Engineering**
Mr. Tom Gonzalez / Mr. Hedley Hichens; **Rio Roofing, Inc**
Mr. Frank Matz / Mr. Dennis Caffey; **CAHS, Inc**
Mr. Steve Linsteadt / Mr. Richard L. Garcia; **Tremco Incorporated**

Jul 13, - Jul 17, 2015
HIDALGO COUNTY ADULT DETENTION CENTER

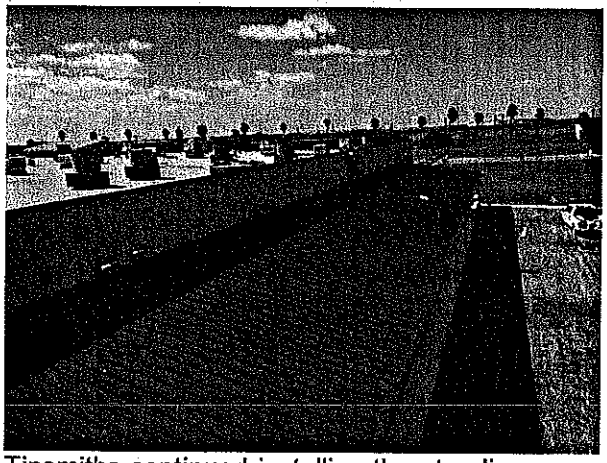


Roofers continued installing the new cover board and base ply onto the roof labeled Fox.

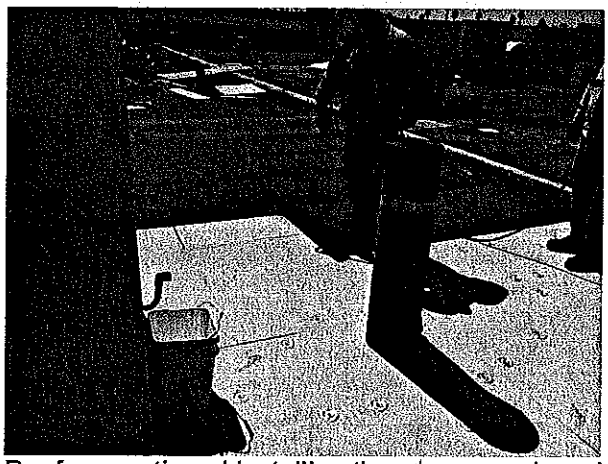


Perlite cant strips were installed at all vertical intersections.

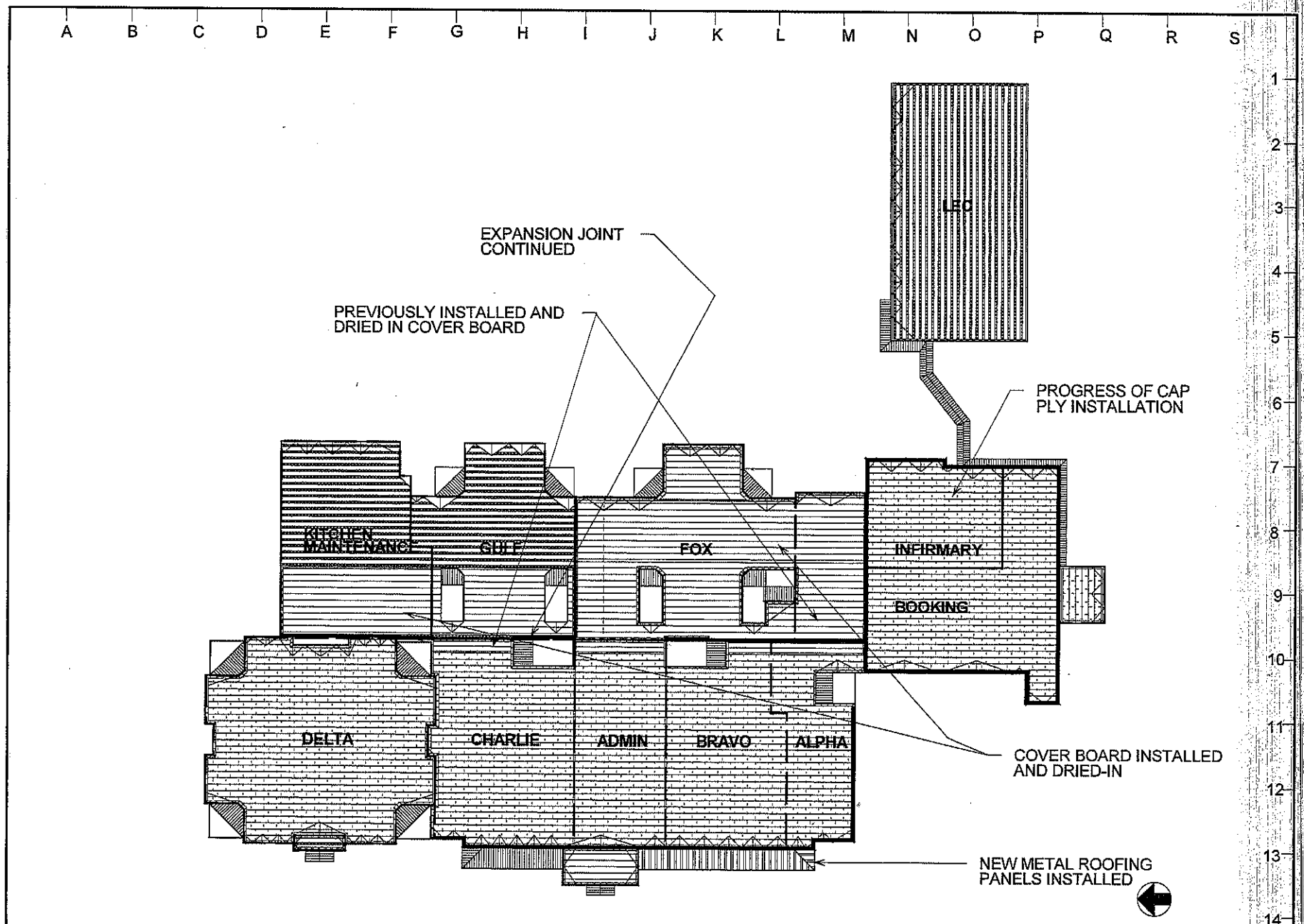
Roof boards and parapet walls were dried in with 1 ply of POWERply® APP Smooth.



Tinsmiths continued installing the standing seam metal panels to the front of the facility.



Roofers continued installing the new cover board and base ply onto Gulf and Kitchen Maintenance.



TREMCO wti

HIDALGO COUNTY ADC & LEC
701 EL CIBOLO ROAD

DATE: JUL 13, - JUL 17, 2015
SCALE 1" = 120'

DRAWN BY: RLG

wti TREMCO

Field Report # 17

Hidalgo County

Report Date: Jul 6, - Jul 10, 2015
Job Name: **HIDALGO COUNTY ADULT DETENTION CENTER**
Location: 701 El Cibolo Rd.
Edinburg, TX
Contractor: Rio Roofing, Inc.

TREMCO Job #: 161127
Inspector: HR Ayala
Phone: 361-510-4897

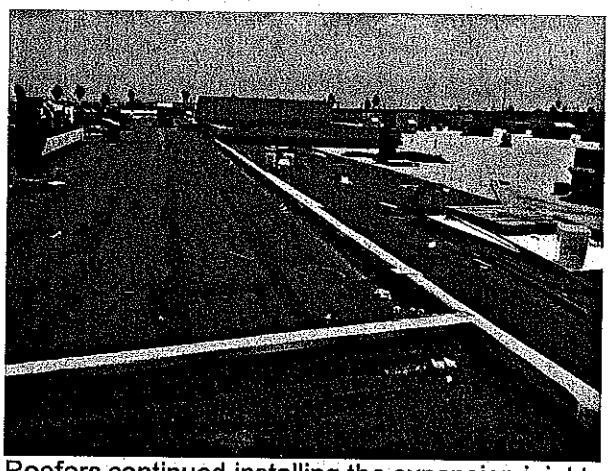
Job Notes:
Jul 8, 2015:

1. Mandatory bi-weekly meeting was conducted on site.
2. Roofers continued installing the expansion joint to the perimeter of the roof labeled Fox. New wood blocking was mechanically fastened with L brackets to the existing expansion plates. Wood cant strips were installed at the base of the expansion joint. The expansion joint was dried in with modified sub-base flashing. 1 ply of POWERply® APP Smooth was installed by torch application from the base and up the vertical sides of the expansion joint.
3. Roofers continued installing the new cover board and base ply onto the entry roof and over the roof labeled Fox. Crickets were installed between the scuppers and on the high sides of the mechanical curbs, to divert water off the roof. Roofers installed a layer of 4'x8'x½" gypsum fiber roof board, secured to the metal deck with 6" OMG #12 Standard Grip roofing fasteners inserted in 3" insulation plates, at a rate of 1 fastener per every 2 square feet. Perlite cant strips were installed at all vertical intersections. Modified sub-base flashing was installed on parapet walls. Roof boards and parapet walls were dried in with 1 ply of POWERply® APP Smooth, a high elongation smooth surfaced polyester reinforced APP modified bitumen membrane, installed by torch application.
4. Roofers continued installing the sub-base flashing to the intersecting wall on the roof labeled Fox. Strips of POWERply® APP Smooth were cut to length and torch applied to the base and up the vertical sides of the walls.
5. Roofers continued installing the termination bar to the top of the base flashing on the parapet walls throughout the project. The termination bar was secured to the parapet walls with hammer driven wedge anchors. Retaining clips were installed every 2 feet in preparation for the metal counter flashing. Three-course stripping was applied to dry-in the termination bar.
6. Tinsmiths were in the process of installing the prefinished standing seam metal panels to the front of the facility. The panels were mechanically fastened to the roof deck with hidden fasteners. The panels were crimped to each other at the standing seam. Please see photo page and map.
7. Roofing materials, applications and workmanship to date are good and in accordance with the specifications and/or Tremco warranty requirements.

By: *Hector R. Ayala*
Hector R. Ayala,
Roofing Advisor

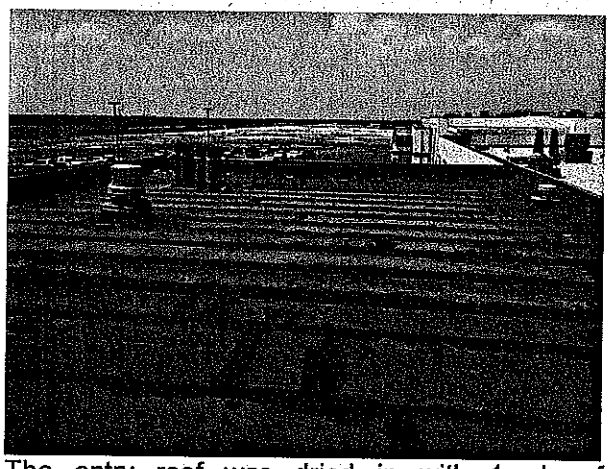
cc: Mr. Daniel Garcia / Mr. Gabriel Castaneda / Mr. Ruben Hinojosa / Mr. Daniel Casarez / Mr. Richard Ozuna / Mr. Roy Mendez / Mr. Juan Tapia; **Hidalgo County Sheriff's Office**
Mr. Alex Palacios; **Prodigy Construction Management**
Mr. Sam Garcia; **Sam Garcia Architect**
Mr. Miguel Chanin / Mr. Mario Guajardo / Mr. Ramon Lopez / Ms. Amanda Carrillo; **Chanin Engineering**
Mr. Tom Gonzalez / Mr. Hedley Hichens; **Rio Roofing, Inc**
Mr. Frank Matz / Mr. Dennis Caffey; **CAHS, Inc**
Mr. Steve Linsteadt / Mr. Richard L. Garcia; **Tremco Incorporated**

Jul 6, - Jul 10, 2015
HIDALGO COUNTY ADULT DETENTION CENTER



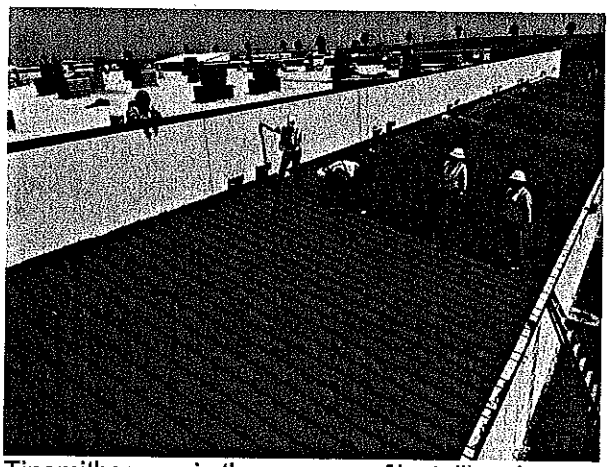
Roofers continued installing the expansion joint to the perimeter of the roof labeled Fox.

Roofers installed a layer of 4'x8'x½" gypsum fiber roof board over the entry roof.



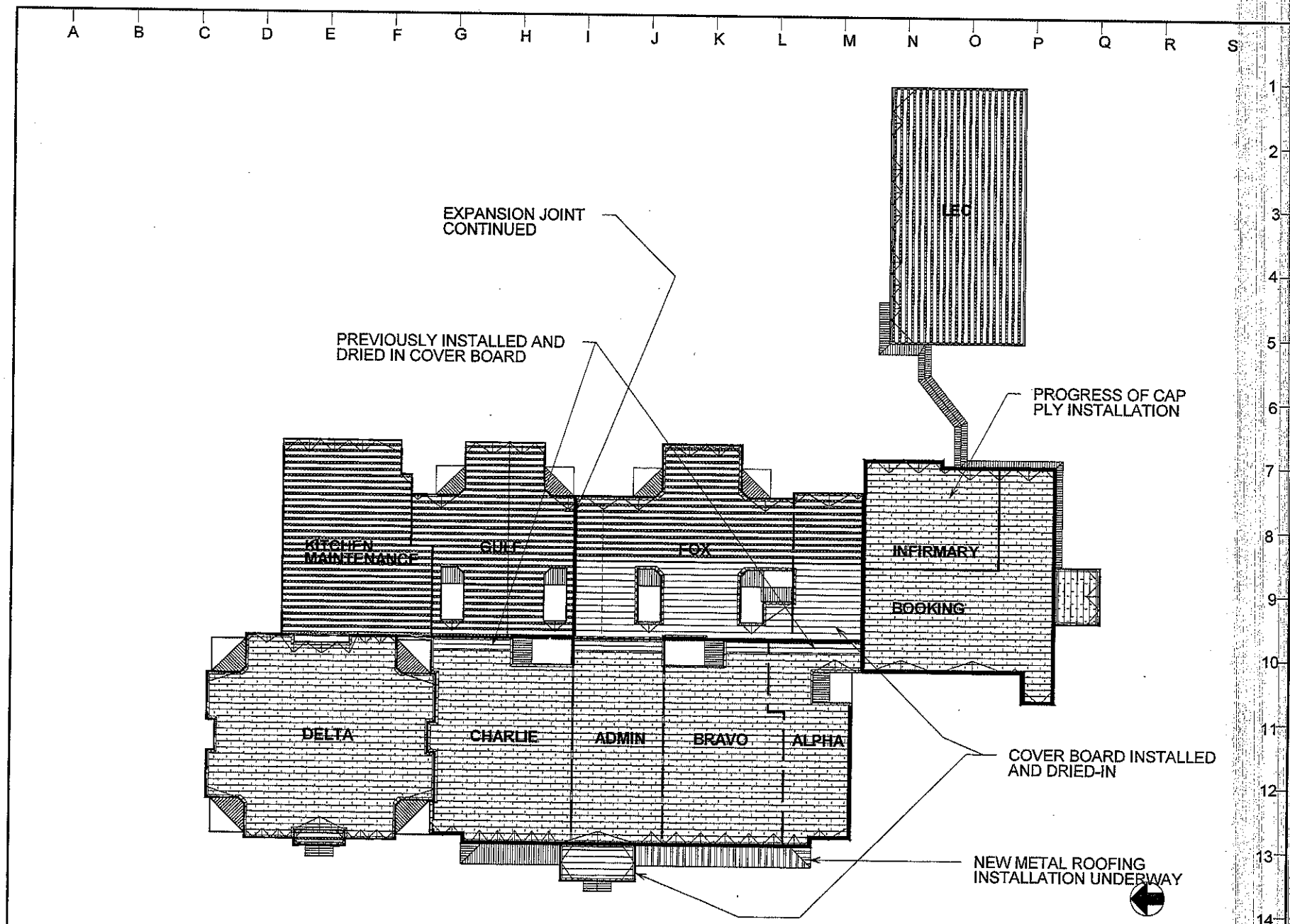
The entry roof was dried in with 1 ply of POWERply® APP Smooth.

Roofers continued installing the new cover board and base ply over the roof labeled Fox.



Tinsmiths were in the process of installing the new metal roofing at the front of the facility.

Roofers continued installing the sub-base flashing to the intersecting wall on the roof labeled Fox.



TREMCO wti

HIDALGO COUNTY ADC & LEC
701 EL CIBOLO ROAD

DATE: JUL 6, - JUL 10, 2015
SCALE 1" = 120'

DRAWN BY: RLG

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.
7/31/15	1263
Terms	Due Date
Net 30	8/17/15

Pay App #7

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
$15,300.00	

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	$90,000.00	86%	$77,400.00	$62,100.00	$15,300.00

I certify that the above is true and correct to the best of my knowledge.

Alex Palmer — Prodigy Construction LLC — 7-31-15 Date

Owner — 8/7/15 Date

P.O. #: 718240
Invoice Received By: J Tapia on: 8-7-15
Good/Services Received By: J Tapia on: 7.31.15

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.: 13159-10
Invoice Date: August 11, 2015

Application for Payment No. 7

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	86.000%	$41,331.00	$10,183.00
Sub Amounts	$299,500.00		$280,931.00	$10,183.00
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		$288,280.09	$10,183.00

P.O. #: 6954 52

Invoice Received By: [signature] on: 8/12/15

Good/Services Received By: [signature] on: 7.31.15

Total Amount Due: $10,183.00

Acc: 5-1345-423-21-280-087-0-452

Account Summary		
Billed To Date	Paid To Date	Balance Due
$298,463.09	$288,280.09	$10,183.00